

FY 2010 RIC March 9 - 11, 2010

Traveler	Destination	Purpose	Actual
BROWN, MICHAEL	Bethesda	NRC Regulatory Information Conference	2387.78
TAYLOR, RYAN	Bethesda	RIC	1507.94
DEVRIES, JUSTINE	Bethesda	RIC Conference	1257.06
OBRIEN, KENNETH	COUNTY: DIST OF COLUMBIA	RIC	1336.56
CONTE, RICHARD	Headquarter	RIC 2010 License Renewal Breakout Session	496.62
TRAPP, JAMES	Headquarters	2010 Reg. Information Conference - Speaker	741.76
DAPAS, MARC	Headquarters	Regulatory Information Conference	895.26
MILLER, MARK	Headquarters	RIC Attendance/Management Meetings	2116.79
COOK, WILLIAM	Marriot Conference Center	Regulatory Information Conference in Rockville, MD	864.64
KINNEMAN, JOHN	MONTGOMERY COUNTY	Attend RIC and Support OIP	1133.08
PETERSON, HIRONORI	MONTGOMERY COUNTY	NRC RIC Part 26 Fatigue Rule Panel	1526.54
REYNOLDS, STEVEN	MONTGOMERY COUNTY	Regulatory Information Conference (RIC)	1487.76
POWELL, RAYMOND	NRC Headquarters	Attend RIC and NRUG meeting	1257.70
PASSEHL, DAVID	NRC Headquarters	Regulatory Information Conference 2010	1759.89
CAMERON, JAMNES	NRC Headquarters	RIC at NRC HQ	1936.23
HECK, JARED	NRC HQ	2010 RIC - Presenting ADR panel on 3/9	996.84
CASTO, CHARLES	NRC Hqs	Attend RIC in HQs	1278.36
ROGGE, JOHN	NRR	RIC 2010	885.76
WELCH, CHRISTOPHER	PRINCE GEORGES COUNTY	RIC	1252.35
SCRENCI, DIANE	Rockville	Attend PAO counterpart/RIC	864.76
OKEEFE, CORNELIUS	Rockville	Attend Reg Info Conference	1914.68
COLLINS, SAMUEL	Rockville	Attend Regulatory Information Conference	1522.29
MOORMANIII, JAMES	Rockville	attend Regulatory Information Conference	1789.15
KENNEDY, KRISS	Rockville	Attend Regulatory Information Conference	1778.92
COLLINS, ELMO	Rockville	Attend RIC 2010	1391.66
DRICKS, VICTOR	Rockville	Attend RIC and OPA Counterpart meetings	1610.54
LEDFORD, JOSEPH	Rockville	Attending RIC, OPA counterpart meeting	1463.44
HUANG, EUGENE	Rockville	Human Reliability Assessment Course	1719.62
PROULX, DAVID	Rockville	Regulatory Information Conference	1565.04
		Regulatory Information Conference and OPA Counterpart Meeting	1401.44
HANNAH, ROGER	Rockville	RIC	1635.96
USELDING, LARA	Rockville	RIC 2010	1859.02
FRANKE, MARK	Rockville	RIC in DC	1103.16
CHANDRATHIL, PREMA	Rockville		

Information in this record was deleted in
accordance with the Freedom of Information Act.
Exemptions 6
FOIAPA 2012-0200

BARILLAS, MARTHA	Rockville HQ	RIC 2010	1601.48
MITLYNG, VIKTORIA	rockville, md	attend RIC, OPA counterpart meeting	1087.16
REYES, LUIS	Rockville, MD	Attending the 2010 Regulatory Information Conference	1793.12
SATORIUS, MARK	Rockville, MD	Regulatory Information Conference (RIC)	1097.16
BARKLEY, RICHARD	Rockville, MD	RIC Attendance / Attend IRRS Meeting	1120.56
RAY, HAROLD	ROCKVILLE, MD	RIC Conference	1676.54
ABDELKHALIK, SAID	ROCKVILLE, MD	RIC Conference	1408.74
KHAN, CHERYL	Rockville, MD	RIC Conference and NRUG Meeting	592.15
WELLING, BLAKE	Rockville/Gaithersburg	Regulatory Information Conference	1268.70
JONES, ROSEMARY	WASHINGTON	2010 RIC Admin Support	1870.85
KOZAK, THOMAS	WASHINGTON	Attend RIC	1339.04
JANDOVITZ, JOHN	WASHINGTON	Attend RIC conference	1349.31
LAKE, LOUIS	WASHINGTON	Attend the 2010 RIC	1549.89
PHALEN, MARTIN	WASHINGTON	Headquarters RIC	1538.68
CROTEAU, RICHARD	WASHINGTON	Regulatory Information Conference	1271.64
SHEIKH, MINA	WASHINGTON	Regulatory Information Conference	1385.40
WALKER, SHAKUR	WASHINGTON	RIC 2010	1439.54
		RIC 2010 Conference 3/8-3/10/Women's Leadership	
BAKER, PAMELA	WASHINGTON	Workshop 3/11/10	1684.94
RICKETSON, LARRY	WASHINGTON	To attend the Regulatory Information Conference	1972.42

73785.92

E2 Travel Voucher

02 May 2012 @ 11:38:22

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
NRCDEV2010T807352	Closed Voucher	807352	2010-03-16	2010-03-17

Traveler	Official Duty Station	Title	Final Voucher Flag
JUSTINE DEVRIES	County: Ocean, NJ		Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	609-693-0702	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	TRAINING AND DEVELOPMENT	TDY	Yes

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class **Coach**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	NJ Tuckerton. NJ, NJ	POV	No	PA	
2010-03-08	2010-03-11	N/A	MD Bethesda, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	NJ Tuckerton. NJ, NJ	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	678.00	248.50	0.00	0.00	208.00	122.56	1,257.06

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

2010/91/L9113	2110	0.00	0.00	1,243.56	1,243.56
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,243.56	1,257.06

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,243.56	0.00	1,243.56

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	Actual Lodging / Prescribed Meals
MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Actual Lodging / Prescribed Meals
MD Bethesda, MD	Misc	Highway/Bridge Toll	29.50	
MD Bethesda, MD	Misc	Lodging Tax	79.56	Actual Lodging / Prescribed Meals
MD Bethesda, MD	Misc	Parking	0.00	
MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, MD	POV	Private Auto Mileage	208.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Bethesda, MD	Lodging	Lodging	226.00	Actual Lodging / Prescribed Meals	226.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2010-03-08	MD Bethesda, MD	Misc	Lodging Tax	26.52	Actual Lodging / Prescribed Meals	26.52	none
3	2010-03-08	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
4	2010-03-08	MD Bethesda, MD	POV	Private Auto Mileage	208.00	none	208.00	Private Auto round trip from Tuckerton NJ to MD: 416.00 miles @ 0.500
5	2010-03-08	MD Bethesda, MD	Misc	Parking	0.00	none	0.00	Hotel Parking
6	2010-03-09	MD Bethesda, MD	Lodging	Lodging	226.00	Actual Lodging / Prescribed Meals	226.00	none
7	2010-03-09	MD Bethesda, MD	Misc	Lodging Tax	26.52	Actual Lodging / Prescribed Meals	26.52	none
8	2010-03-09	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
9	2010-03-10	MD Bethesda, MD	Lodging	Lodging	226.00	Actual Lodging / Prescribed Meals	226.00	none
10	2010-03-10	MD Bethesda, MD	Misc	Lodging Tax	26.52	Actual Lodging / Prescribed Meals	26.52	none
11	2010-03-10	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
12	2010-03-11	MD Bethesda, MD	Misc	Highway/Bridge Toll	29.50	none	29.50	Tolls and Ferry to and from Bethesda, MD
13	2010-03-11	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
14	2010-03-11	MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 807352

Traveler - JUSTINE DEVRIES

December 31, 2009 at 11:56 AM

Hotel Reservations made separately on line for March 7 - 12, 2010. Pooks Hill Marriot, Bethesda, MD.

Traveler - JUSTINE DEVRIES

February 04, 2010 at 11:41 AM

Dates revised to March 8 through March 11, 2010

Remark Details

Voucher Remarks - Voucher ID: 807352(1)

Traveler - JUSTINE DEVRIES

March 16, 2010 at 04:21 PM

Finalized travel expenses on Tuesday, March 16, 2010.

History

Date	Action
31DEC09 Thu 11:43AM	Status now New Authorization
31DEC09 Thu 11:43AM	Created by JUSTINE DEVRIES
31DEC09 Thu 11:47AM	Car type changed to Private Auto - Govt Auto not required or Not Available by DEVRIES, JUSTINE
31DEC09 Thu 11:56AM	Submitted to RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP approver BELLAMY, RONALD R by JUSTINE DEVRIES
31DEC09 Thu 11:56AM	Reservation is optional, JUSTINE DEVRIES sent to approver with no Reservation.
31DEC09 Thu 11:56AM	Status changed to: Pending Authorization Approval
27JAN10 Wed 02:40PM	DEVRIES, JUSTINE Changed RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP approver to DENTEL, GLENN T
03FEB10 Wed 11:50AM	DEVRIES, JUSTINE Changed RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP approver to BELLAMY, RONALD R
03FEB10 Wed 11:50AM	DEVRIES, JUSTINE Changed RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP approver to BELLAMY, RONALD R
03FEB10 Wed 02:48PM	Revised by Approver RONALD R BELLAMY Reason: Please Change dates of travel.
03FEB10 Wed 02:48PM	Status changed to: Revised Authorization
04FEB10 Thu 11:13AM	Car type changed to Private Auto - Govt Auto not required or Not Available by DEVRIES, JUSTINE
04FEB10 Thu 11:43AM	Submitted to RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP approver BELLAMY, RONALD R by JUSTINE DEVRIES
04FEB10 Thu 11:43AM	Reservation is optional, JUSTINE DEVRIES sent to approver with no Reservation.
04FEB10 Thu 11:43AM	Status changed to: Pending Authorization Approval
04FEB10 Thu 11:52AM	Approved By RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP Approver BELLAMY, RONALD R
04FEB10 Thu 11:52AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
04FEB10 Thu 12:21PM	BREWER, WANDA locked document for Approval.
04FEB10 Thu 12:22PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
04FEB10 Thu 12:22PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
04FEB10 Thu 12:22PM	Approving Official WANDA BREWER authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at BETHESDA, MD (MONTGOMERY COUNTY)
04FEB10 Thu 12:22PM	Status changed to: Open Voucher

Date	Action
04FEB10 Thu 12:22PM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
04FEB10 Thu 12:22PM	Agency successfully notified of event: TripAuthorizationApproved for trip 807352
05FEB10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 807352
05FEB10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
16MAR10 Tue 03:53PM	Car type changed to Private Auto - Govt Auto not required or Not Available by DEVRIES, JUSTINE
16MAR10 Tue 04:28PM	Voucher 1 was labeled final voucher for trip 807352 by JUSTINE DEVRIES
16MAR10 Tue 04:28PM	Voucher 1 submitted to RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP approver RONALD R BELLAMY by JUSTINE DEVRIES
17MAR10 Wed 10:32AM	Voucher# 1 approved by RI/DRP/B6 STAFF APPROVAL - RB/AB/GD/MG/DJ/PK/RP Approver RONALD R BELLAMY
17MAR10 Wed 10:45AM	WHITE, KAREN M locked document for Approval.
17MAR10 Wed 10:49AM	Voucher# 1 approved by final Approver KAREN M WHITE
17MAR10 Wed 10:49AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
17MAR10 Wed 11:02AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
17MAR10 Wed 11:02AM	Agency successfully notified of event: TripVoucherApproved for trip 807352, voucher 1
17MAR10 Wed 11:02AM	Status changed to: Closed Voucher
18MAR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 807352, Voucher:1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSE[USSE, DENNIS]	2010-03-17
Approved [RI/DRP/B6 STAFF APPROVAL]	RONALDBELLAMY[BELLAMY, RONALD]	2010-03-17
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE, KAREN]	2010-03-17

E2 Travel Voucher

02 May 2012 @ 12:35:28

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
NRCUSE2010T878130	Closed Voucher	878130-1	2010-03-15	2010-03-15

Traveler	Official Duty Station	Title	Final Voucher Flag
LARA USELDING	Arlington, TX	Public Relations	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	817-917-0321	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class **Coach**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Arlington, TX	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	Arlington, TX	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
511.40	678.00	248.50	0.00	55.00	8.00	135.06	1,635.96

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/Cost Org/Job Number					
2010/94/E9401	2110	0.00	0.00	1,111.06	1,111.06
2010/94/E9401	2120	511.40	0.00	0.00	511.40
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		524.90	0.00	1,111.06	1,635.96

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,111.06	0.00	1,111.06

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	Local Transport	Taxi	55.00	
MD Rockville, MD	Lodging	Lodging	678.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD Rockville, MD	Misc	Lodging Tax	79.56	Per diem
MD Rockville, MD	Misc	Metro Rail/Subway	8.00	
MD Rockville, MD	Misc	Parking	34.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	POV	Private Auto Mileage	8.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	511.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	8.00	none	8.00	Travel at TDY
2	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	511.40	none	511.40	Airfare
3	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	26.52	Perdiem	26.52	none
5	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	4.00	none	4.00	home to DFW: 8.00 miles @ 0.500
7	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	26.52	Perdiem	26.52	none
9	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	26.52	Perdiem	26.52	none
12	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-10	MD Rockville, MD	Local Transport	Taxi	55.00	none	55.00	From hotel to conference and HQ during my stay
14	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-03-11	MD Rockville, MD	POV	Private Auto Mileage	4.00	none	4.00	DFW to home: 8.00 miles @ 0.500
16	2010-03-11	MD Rockville, MD	Misc	Parking	34.00	none	34.00	DFW
17	2010-03-11	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Remark Details

Authorization Remarks - Trip ID: 878130

Approver - JUNE Y MORRIS

February 11, 2010 at 09:15 AM

Add lodging costs.

E2 Solutions - LARA USELDING

February 11, 2010 at 09:55 AM

Justification Codes submitted by LARA USELDING- Compliant with travel policy

History

Date	Action
29JAN10 Fri 03:33PM	Status now New Authorization
29JAN10 Fri 03:33PM	Created by LARA USELDING
29JAN10 Fri 03:33PM	Traveler LARA USELDING updated the cabin class to Coach Class
29JAN10 Fri 03:37PM	Status changed to: Booking In Progress
29JAN10 Fri 03:44PM	Initial Booked Total Airfare Amount: \$511.40
29JAN10 Fri 03:44PM	EBooking Completed by LARA USELDING [HQXZJK]
29JAN10 Fri 03:44PM	Status changed to: Reservations Booked
29JAN10 Fri 03:44PM	Justification - Contract Carrier Used (code C0) entered by LARA M USELDING
04FEB10 Thu 11:18AM	Submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver CASTO, CHARLES A by LARA USELDING
04FEB10 Thu 11:18AM	Justification Codes submitted by LARA USELDING- Compliant with travel policy
04FEB10 Thu 11:18AM	LARA USELDING acknowledged that the authorization reflects the reservation(s) booked.
04FEB10 Thu 11:18AM	Status changed to: Pending Authorization Approval
04FEB10 Thu 12:41PM	Approved By RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver CASTO, CHARLES A
04FEB10 Thu 12:41PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
11FEB10 Thu 09:16AM	Revised by Approver JUNE Y MORRIS Reason: Other - Explain in remarks to traveler.
11FEB10 Thu 09:16AM	Status changed to: Revised Authorization
11FEB10 Thu 09:55AM	Submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver CASTO, CHARLES A by LARA USELDING
11FEB10 Thu 09:55AM	Justification Codes submitted by LARA USELDING- Compliant with travel policy

Date	Action
11FEB10 Thu 09:55AM	Status changed to: Pending Authorization Approval
11FEB10 Thu 10:04AM	Approved By RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver CASTO, CHARLES A
11FEB10 Thu 10:04AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
11FEB10 Thu 01:16PM	Approving Official JUNE Y MORRIS authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
11FEB10 Thu 01:16PM	Status changed to: Open Voucher
11FEB10 Thu 01:16PM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
11FEB10 Thu 01:16PM	Agency successfully notified of event: TripAuthorizationApproved for trip 878130
13FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 878130
13FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
18FEB10 Thu 01:38PM	Amended to 878130-1 by LARA USELDING
18FEB10 Thu 01:38PM	Status changed to: Reservations Booked
18FEB10 Thu 01:39PM	Status changed to: Booking In Progress
18FEB10 Thu 01:46PM	Initial Booked Total Airfare Amount: \$511.40
18FEB10 Thu 01:46PM	EBooking Completed by LARA USELDING [HGXZJK]
18FEB10 Thu 01:46PM	Status changed to: Reservations Booked
18FEB10 Thu 01:46PM	Justification - Contract Carrier Used (code C0) entered by LARA M USELDING
18FEB10 Thu 01:50PM	Submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver CASTO, CHARLES A by LARA USELDING
18FEB10 Thu 01:50PM	Justification Codes submitted by LARA USELDING- Compliant with travel policy
18FEB10 Thu 01:50PM	LARA USELDING acknowledged that the authorization reflects the reservation(s) booked.
18FEB10 Thu 01:50PM	Status changed to: Pending Authorization Approval
18FEB10 Thu 07:24PM	Approved By RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver CASTO, CHARLES A
18FEB10 Thu 07:24PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
24FEB10 Wed 07:25AM	Approving Official JUNE Y MORRIS authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
24FEB10 Wed 07:25AM	Status changed to: Open Voucher
24FEB10 Wed 07:25AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
24FEB10 Wed 07:25AM	Agency successfully notified of event: TripAuthorizationApproved for trip 878130-1
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 878130-1
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 09:49AM	Voucher 1 was labeled final voucher for trip 878130-1 by LARA USELDING
15MAR10 Mon 09:49AM	Voucher 1 submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC by LARA USELDING

Date	Action
15MAR10 Mon 11:02AM	CANIANO, ROY locked document for Approval.
15MAR10 Mon 11:02AM	Voucher# 1 approved by RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver ROY CANIANO
15MAR10 Mon 12:27PM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 12:28PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 12:28PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 01:39PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
15MAR10 Mon 01:39PM	Agency successfully notified of event: TripVoucherApproved for trip 878130-1, voucher 1
15MAR10 Mon 01:39PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 878130-1, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Audited	DHUSSE[HUSSE,DENNIS]	2010-03-15
Approved [RIV/RA STAFF APPROVAL - E]	ROYCANIANO[CANIANO,ROY]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 12:52:24

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
NRCKOZ2010T935794	Closed Voucher	935794	2010-03-12	2010-03-15

Traveler	Official Duty Station	Title	Final Voucher Flag
THOMAS KOZAK	Lisle, IL	Senior Reactor O	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	6308299866	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL Lisle, US	NONE	No	CP	
2010-03-08	2010-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	IL Lisle, 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
231.40	678.00	248.50	0.00	0.00	25.00	156.14	1,339.04

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
Segment Names: BFY/Cost Org/Job Number					
2010/25/Q7278	2110	0.00	0.00	1,094.14	1,094.14
2010/25/Q7278	2120	231.40	0.00	0.00	231.40
2010/25/Q7278	2121	13.50	0.00	0.00	13.50
		244.90	0.00	1,094.14	1,339.04

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,094.14	0.00	1,094.14

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	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Highway/Bridge Toll	2.30	
Washington, DC	Misc	Lodging Tax	88.14	Perdiem
Washington, DC	Misc	Metro Rail/Bus	16.20	
Washington, DC	Misc	Parking	36.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	25.00	
Washington, DC	Transport	Airfare and Airport Tax	231.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Misc	Metro Rail/Bus	7.75	none	7.75	Metro Rail
2	2010-03-08	Washington, DC	Misc	Highway/Bridge Toll	1.15	none	1.15	Toll to O'hare
3	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	231.40	none	231.40	Airfare
4	2010-03-08	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-08	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	Washington, DC	POV	Private Auto Mileage	12.50	none	12.50	POV to O'hare Airport: 25.00 miles @ 0.500
8	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-09	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
10	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	Washington, DC	Misc	Metro Rail/Bus	6.00	none	6.00	Metro Rail fare
12	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
13	2010-03-10	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
14	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-11	Washington, DC	Misc	Metro Rail/Bus	2.45	none	2.45	Metro Rail to DCA
16	2010-03-11	Washington, DC	Misc	Highway/Bridge Toll	1.15	none	1.15	Toll to O'hare
17	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
18	2010-03-11	Washington, DC	POV	Private Auto Mileage	12.50	none	12.50	POV from O'hare Airport: 25.00 miles @ 0.500
19	2010-03-11	Washington, DC	Misc	Parking	36.00	none	36.00	POV Parking at O'hare
20	2010-03-11	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 935794

Traveler - THOMAS KOZAK

March 03, 2010 at 09:32 AM

Taxi may be necessary from DCA to White Flint.

POV authorized to/from O'hare airport advantageous to government not to exceed \$100.

Internet connection fee authorized at hotel for work activities.

E2 Solutions - THOMAS KOZAK

March 03, 2010 at 09:32 AM

Justification Codes submitted by THOMAS KOZAK- Compliant with travel policy

History

Date	Action
03MAR10 Wed 09:06AM	Status now New Authorization
03MAR10 Wed 09:06AM	Created by THOMAS KOZAK
03MAR10 Wed 09:06AM	Traveler THOMAS KOZAK updated the cabin class to Coach Class
03MAR10 Wed 09:06AM	Status changed to: Booking In Progress
03MAR10 Wed 09:09AM	Initial Booked Total Airfare Amount: \$231.40
03MAR10 Wed 09:09AM	EBooking Completed by THOMAS KOZAK [GEVECV]
03MAR10 Wed 09:09AM	Status changed to: Reservations Booked
03MAR10 Wed 09:09AM	Justification - Contract Carrier Used (code C0) entered by THOMAS KOZAK
03MAR10 Wed 09:32AM	Submitted to NRO/DCIP/CAEB STAFF APPROVAL - TF/JN/JP/RR/MK/MJ/ER/JT approver FRYE, TIMOTHY by THOMAS KOZAK
03MAR10 Wed 09:32AM	Justification Codes submitted by THOMAS KOZAK- Compliant with travel policy
03MAR10 Wed 09:32AM	THOMAS KOZAK acknowledged that the authorization reflects the reservation(s) booked.
03MAR10 Wed 09:32AM	Status changed to: Pending Authorization Approval
03MAR10 Wed 09:33AM	KOZAK, THOMAS Changed NRO/DCIP/CAEB STAFF APPROVAL - TF/JN/JP/RR/MK/MJ/ER/JT approver to FRYE, TIMOTHY
03MAR10 Wed 12:06PM	Approved By NRO/DCIP/CAEB STAFF APPROVAL - TF/JN/JP/RR/MK/MJ/ER/JT Approver FRYE, TIMOTHY

Date	Action
03MAR10 Wed 12:06PM	Submitted to NRO TA FUNDS CERT - HK/CL/JT/JM/PA by the System
03MAR10 Wed 01:00PM	ANDERSON, PATRICIA locked document for Approval.
03MAR10 Wed 01:03PM	Approving Official PATRICIA ANDERSON authorized per diem at WASHINGTON, DC
03MAR10 Wed 01:03PM	Status changed to: Open Voucher
03MAR10 Wed 01:03PM	Approved By NRO TA FUNDS CERT - HK/CL/JT/JM/PA Approver ANDERSON, PATRICIA
03MAR10 Wed 01:03PM	Agency successfully notified of event: TripAuthorizationApproved for trip 935794
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 935794
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 08:28AM	Voucher 1 was labeled final voucher for trip 935794 by THOMAS KOZAK
12MAR10 Fri 08:28AM	Voucher 1 submitted to NRO/DCIP/CAEB STAFF APPROVAL - TF/JN/JP/RR/MK/MJ/ER/JT approver TIMOTHY FRYE by THOMAS KOZAK
15MAR10 Mon 10:40AM	Voucher# 1 approved by NRO/DCIP/CAEB STAFF APPROVAL - TF/JN/JP/RR/MK/MJ/ER/JT Approver TIMOTHY FRYE
15MAR10 Mon 10:57AM	IZZO, PHILIP locked document for Approval.
15MAR10 Mon 01:42PM	Voucher# 1 approved by final Approver PHILIP IZZO
15MAR10 Mon 01:42PM	Agency successfully notified of event: TripVoucherApproved for trip 935794, voucher 1
15MAR10 Mon 01:42PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 935794, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [NRO/DCIP/CAEB STAFF APPRO]	TIMOTHYFRYE[FRYE,TIMOTHY]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 11:35:14

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
NRCBRO2010T850306	Closed Voucher	850306	2010-03-15	2010-03-15

Traveler	Official Duty Station	Title	Final Voucher Flag
MICHAEL A BROWN	County: Maricopa, AZ	Resident Inspect	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	805-595-2354	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-14

Authorized Itinerary

Cabin Class **Coach**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	CA Grover Beach, CA	NONE	No	CP	
2010-03-08	2010-03-14	N/A	MD Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25, Leave Days 12-Mar, 12-Mar, 13-Mar, 13-Mar
2010-03-14	2010-03-14	N/A	CA Grover Beach, CA	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
1,200.80	678.00	319.50	0.00	0.00		12.00	2,387.78

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/Cost Org/Job Number					
2010/94/E9401	2110	0.00	0.00	1,173.48	1,173.48
2010/94/E9401	2120	1,200.80	0.00	0.00	1,200.80
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		1,214.30	0.00	1,173.48	2,387.78

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,173.48	0.00	1,173.48

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
MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Bethesda, MD	Misc	Lodging Tax	103.98	Perdiem
MD Bethesda, MD	Misc	Metro Rail/Subway	20.00	
MD Bethesda, MD	Misc	Parking	40.00	
MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, MD	POV	Private Auto Mileage	12.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Transport	Airfare and Airport Tax	1,200.80	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Bethesda, MD	Transport	Airfare and Airport Tax	1,200.80	none	1,200.80	Airfare
2	2010-03-08	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD Bethesda, MD	Misc	Lodging Tax	34.66	Perdiem	34.66	none
4	2010-03-08	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-08	MD Bethesda, MD	POV	Private Auto Mileage	6.00	none	6.00	Mileage from residence to airport: 12.00 miles @ 0.500
6	2010-03-09	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-03-09	MD Bethesda, MD	Misc	Lodging Tax	34.66	Perdiem	34.66	none
8	2010-03-09	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2010-03-10	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-10	MD Bethesda, MD	Misc	Lodging Tax	34.66	Perdiem	34.66	none
11	2010-03-10	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-11	MD Bethesda, MD	Misc	Metro Rail/Subway	20.00	none	20.00	Metro Fees
13	2010-03-11	MD Bethesda, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
14	2010-03-11	MD Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
15	2010-03-11	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2010-03-12	MD Bethesda, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
17	2010-03-12	MD Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2010-03-12	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
19	2010-03-13	MD Bethesda, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
20	2010-03-13	MD Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2010-03-13	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
22	2010-03-14	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
23	2010-03-14	MD Bethesda, MD	POV	Private Auto Mileage	6.00	none	6.00	Mileage from airport to residence: 12.00 miles @ 0.500
24	2010-03-14	MD Bethesda, MD	Misc	Parking	40.00	none	40.00	Parking at SBP airport
25	2010-03-14	MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 850306

E2 Solutions - E2 Solutions

February 02, 2010 at 09:12 PM

System Generated Remark: Justification Code submitted by MICHAEL A BROWN - Justification for YCA - Contract Carrier flights outside working hours against policy (C2)

History

Date	Action
17JAN10 Sun 12:21PM	Status now New Authorization
17JAN10 Sun 12:21PM	Created by MICHAEL A BROWN
17JAN10 Sun 12:21PM	Status changed to: Booking In Progress
17JAN10 Sun 12:28PM	Status changed to: New Authorization
02FEB10 Tue 08:04PM	Status changed to: Booking In Progress
02FEB10 Tue 08:24PM	Status changed to: New Authorization
02FEB10 Tue 08:26PM	Status changed to: Booking In Progress
02FEB10 Tue 08:43PM	Status changed to: New Authorization
02FEB10 Tue 08:44PM	Status changed to: Booking In Progress
02FEB10 Tue 09:02PM	Initial Booked Total Airfare Amount: \$1200.80
02FEB10 Tue 09:02PM	Status changed to: Reservations Booked
02FEB10 Tue 09:02PM	EBooking Completed by MICHAEL A BROWN [CYCPFN]
02FEB10 Tue 09:02PM	Justification - Contract Carrier flights outside working hours against policy (code C2) entered by MICHAEL ANTHONY BROWN
02FEB10 Tue 09:12PM	Justification Code submitted by MICHAEL A BROWN - Justification for YCA - Contract Carrier flights outside working hours against policy (C2)

Date	Action
02FEB10 Tue 09:13PM	Submitted to RIV/DRP/B/DC STAFF APPROVAL - GM/RD/MP approver MILLER, GEOFFREY by MICHAEL A BROWN
02FEB10 Tue 09:13PM	MICHAEL A BROWN acknowledged that the authorization reflects the reservation(s) booked.
02FEB10 Tue 09:13PM	Status changed to: Pending Authorization Approval
03FEB10 Wed 07:30AM	Approver MILLER, GEOFFREY concurred with justifications
03FEB10 Wed 07:30AM	Approved By RIV/DRP/B/DC STAFF APPROVAL - GM/RD/MP Approver MILLER, GEOFFREY
03FEB10 Wed 07:30AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
11FEB10 Thu 02:37PM	Approver MORRIS, JUNE Y concurred with justifications
11FEB10 Thu 02:38PM	Approving Official JUNE Y MORRIS authorized per diem at BETHESDA, MD (MONTGOMERY COUNTY)
11FEB10 Thu 02:38PM	Status changed to: Open Voucher
11FEB10 Thu 02:38PM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
11FEB10 Thu 02:38PM	Agency successfully notified of event: TripAuthorizationApproved for trip 850306
13FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 850306
13FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 01:20PM	Voucher 1 was labeled final voucher for trip 850306 by MICHAEL A BROWN
15MAR10 Mon 01:20PM	Voucher 1 submitted to RIV/DRP/B/DC STAFF APPROVAL - GM/RD/MP approver GEOFFREY MILLER by MICHAEL A BROWN
15MAR10 Mon 02:21PM	Voucher# 1 approved by RIV/DRP/B/DC STAFF APPROVAL - GM/RD/MP Approver GEOFFREY MILLER
15MAR10 Mon 02:21PM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 02:23PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 02:23PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 02:52PM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 02:52PM	Agency successfully notified of event: TripVoucherApproved for trip 850306, voucher 1
15MAR10 Mon 02:52PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 850306, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [RIV/DRP/B/DC S1 STAFF APP]	GEOFFREYMILLER[MILLER,GEOFFREY]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 11:37:25

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 NRCTAY2010T895476	Trip Status Closed Voucher	Trip Id 895476	Submit Date 2010-03-22	Approve Date 2010-03-23
Traveler RYAN C TAYLOR	Official Duty Station Atlanta, GA	Title Senior Project I	Final Voucher Flag Yes	
Mailing Address 245 Peachtree Center Avenue, NE Suite 1200Atlanta, GA 30303 US		Office Phone 404-997-4630	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-09 thru 2010-03-12				

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	Atlanta, GA	NONE	No	CP	
2010-03-09	2010-03-12	N/A	MD Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	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	10.00	232.04	1,507.94

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/Cost Org/Job Number					
2010/92/H9201	2110	0.00	0.00	1,155.04	1,155.04
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	1,155.04	1,507.94

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,155.04	0.00	1,155.04

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
MD Bethesda, MD	Lodging	Lodging	678.00	Perdiem
MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Bethesda, MD	Misc	ATM/TC Withdrawal Srv Fee	5.40	
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	25.00	
MD Bethesda, MD	Misc	Parking	50.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, MD	POV	Private Auto Mileage	10.00	
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	2010-03-09	MD Bethesda, MD	Misc	Metro Rail/Subway	25.00	none	25.00	Metro Rail From Airport to Hotel/Daily Conference
2	2010-03-09	MD Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	Delta Checked Bag Fee
3	2010-03-09	MD Bethesda, MD	Misc	ATM/TC Withdrawal Srvc Fee	5.40	none	5.40	ATM Advance Fee
4	2010-03-09	MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
5	2010-03-09	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-03-09	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
7	2010-03-09	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2010-03-09	MD Bethesda, MD	POV	Private Auto Mileage	5.00	none	5.00	Home to Airport: 10.00 miles @ 0.500
9	2010-03-10	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-10	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-03-10	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-11	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
13	2010-03-11	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
14	2010-03-11	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-12	MD Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	Delta Checked Bag Fee
16	2010-03-12	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2010-03-12	MD Bethesda, MD	POV	Private Auto Mileage	5.00	none	5.00	Airport to Home: 10.00 miles @ 0.500

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2010-03-12	MD Bethesda, MD	Misc	Parking	50.00	none	50.00	Atlanta Airport Parking
19	2010-03-12	MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
08FEB10 Mon 01:16PM	Status now New Authorization
08FEB10 Mon 01:16PM	Created by RYAN C TAYLOR
08FEB10 Mon 01:17PM	Status changed to: Booking In Progress
08FEB10 Mon 01:25PM	Initial Booked Total Airfare Amount: \$339.40
08FEB10 Mon 01:25PM	EBooking Completed by RYAN C TAYLOR [FFNRXJ]
08FEB10 Mon 01:25PM	Status changed to: Reservations Booked
08FEB10 Mon 01:25PM	Justification - Contract Carrier Used (code C0) entered by RYAN C TAYLOR
08FEB10 Mon 01:41PM	Submitted to RII/DRP/RPB7 STAFF APPROVAL - DM/LW/JM approver MERZKE, DANIEL J by RYAN C TAYLOR
08FEB10 Mon 01:41PM	Justification Codes submitted by RYAN C TAYLOR- Compliant with travel policy
08FEB10 Mon 01:41PM	RYAN C TAYLOR acknowledged that the authorization reflects the reservation(s) booked.
08FEB10 Mon 01:41PM	Status changed to: Pending Authorization Approval
08FEB10 Mon 01:44PM	Approved By RII/DRP/RPB7 STAFF APPROVAL - DM/LW/JM Approver MERZKE, DANIEL J
08FEB10 Mon 01:44PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
08FEB10 Mon 03:33PM	MOSLEY, JEANETTE H locked document for Approval.
08FEB10 Mon 03:33PM	Approving Official JEANETTE H MOSLEY authorized per diem at BETHESDA, MD (MONTGOMERY COUNTY)
08FEB10 Mon 03:33PM	Status changed to: Open Voucher
08FEB10 Mon 03:33PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
08FEB10 Mon 03:33PM	Agency successfully notified of event: TripAuthorizationApproved for trip 895476
10FEB10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 895476
10FEB10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
22MAR10 Mon 07:36AM	Voucher 1 was labeled final voucher for trip 895476 by RYAN C TAYLOR
22MAR10 Mon 07:36AM	Voucher 1 submitted to RII/DRP/RPB7 STAFF APPROVAL - GH/LW/JM approver GEORGE T HOPPER by RYAN C TAYLOR

Date	Action
23MAR10 Tue 06:14AM	Voucher# 1 approved by RII/DRP/RPB7 STAFF APPROVAL - GH/LW/JM Approver GEORGE T HOPPER
23MAR10 Tue 08:22AM	WHITE, KAREN M locked document for Approval.
23MAR10 Tue 08:24AM	Voucher# 1 approved by final Approver KAREN M WHITE
23MAR10 Tue 08:24AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
23MAR10 Tue 01:31PM	Voucher# 1 Approved by Auditor ERIC J BAKER
23MAR10 Tue 01:31PM	Agency successfully notified of event: TripVoucherApproved for trip 895476, voucher 1
23MAR10 Tue 01:31PM	Status changed to: Closed Voucher
24MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 895476, Voucher:1
24MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-23
Approved [RII/DRP/RPB7 STAFF APPROV]	GEORGEHOPPER[HOPPER,GEORGE]	2010-03-23
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE,KAREN]	2010-03-23

E2 Travel Voucher

03 May 2012 @ 04:39:28

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
NRCOBR2010T932547	Closed Voucher	932547-1	2010-03-17	2010-03-17
Traveler	Official Duty Station	Title	Final Voucher Flag	
KENNETH OBRIEN	Du Page County, IL	Deputy Director,	Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9701	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel			2010-03-10 thru 2010-03-12	

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-10	2010-03-10	N/A	IL DU PAGE COUNTY, IL	NONE	No	CP	
2010-03-10	2010-03-12	N/A	DC COUNTY: DIST OF COLUMBIA, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	IL Oswego, IL	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
462.80	452.00	177.50	0.00	152.00	0.00	92.26	1,336.56

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
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Segment Names: BFY/Cost Org/Job Number

2010/93/E9339	2110	0.00	0.00	860.26	860.26
2010/93/E9339	2120	462.80	0.00	0.00	462.80
2010/93/E9339	2121	13.50	0.00	0.00	13.50
		476.30	0.00	860.26	1,336.56

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
860.26	0.00	860.26

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
DC COUNTY: DIST OF COLUMBIA, DC	Local Transport	Taxi	152.00	
DC COUNTY: DIST OF COLUMBIA, DC	Lodging	Lodging	452.00	Perdiem
DC COUNTY: DIST OF COLUMBIA, DC	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
DC COUNTY: DIST OF COLUMBIA, DC	Misc	Lodging Tax	58.76	Perdiem
DC COUNTY: DIST OF COLUMBIA, DC	Misc	Metro Rail/Subway	20.00	
DC COUNTY: DIST OF COLUMBIA, DC	Misc	Voucher Transaction Fee	13.50	
DC COUNTY: DIST OF COLUMBIA, DC	Transport	Airfare and Airport Tax	462.80	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-10	DC COUNTY: DIST OF COLUMBIA, DC	Misc	Metro Rail/Subway	20.00	none	20.00	Metro
2	2010-03-10	DC COUNTY: DIST OF COLUMBIA, DC	Transport	Airfare and Airport Tax	231.40	none	231.40	Airfare
3	2010-03-10	DC COUNTY: DIST OF COLUMBIA, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-10	DC COUNTY: DIST OF COLUMBIA, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-03-10	DC COUNTY: DIST OF COLUMBIA, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-10	DC COUNTY: DIST OF COLUMBIA, DC	Local Transport	Taxi	76.00	none	76.00	Limo to the Airport
7	2010-03-11	DC COUNTY: DIST OF COLUMBIA, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-11	DC COUNTY: DIST OF COLUMBIA, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
9	2010-03-11	DC COUNTY: DIST OF COLUMBIA, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-12	DC COUNTY: DIST OF COLUMBIA, DC	Transport	Airfare and Airport Tax	231.40	none	231.40	Airfare
11	2010-03-12	DC COUNTY: DIST OF COLUMBIA, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
12	2010-03-12	DC COUNTY: DIST OF COLUMBIA, DC	Local Transport	Taxi	76.00	none	76.00	Limo from Airport
13	2010-03-12	DC COUNTY: DIST OF COLUMBIA, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 932547

Arranger - JUSTINE BURZA

March 02, 2010 at 01:55 PM

Premium seating is requested for this traveler as an accomodation.

E2 Solutions - JUSTINE BURZA

March 02, 2010 at 01:57 PM

Justification Codes submitted by JUSTINE BURZA for KENNETH OBRIEN- Compliant with travel policy

Arranger - JUSTINE BURZA

March 02, 2010 at 03:38 PM

Remark Details

Premium seating is requested for this traveler as an accomodation, however, no additional charge has been indicated.

E2 Solutions - JUSTINE BURZA

March 02, 2010 at 03:38 PM

Justification Codes submitted by JUSTINE BURZA for KENNETH OBRIEN- Compliant with travel policy

Voucher Remarks - Voucher ID: 932547-1(1)

Approver - PAMELA D LARKIN

March 16, 2010 at 11:26 AM

The itemized taxi receipts exceed \$75. The taxi receipts are required to process travel vouchers for payment. Please upload, attach the itemized receipts and resubmit for processing. Thank you.

History

Date	Action
02MAR10 Tue 08:59AM	Status now New Authorization
02MAR10 Tue 08:59AM	Created by JUSTINE BURZA for KENNETH OBRIEN
02MAR10 Tue 09:00AM	Traveler KENNETH OBRIEN updated the cabin class to Coach Class
02MAR10 Tue 09:00AM	Status changed to: Booking In Progress
02MAR10 Tue 10:34AM	Status changed to: New Authorization
02MAR10 Tue 10:34AM	Status changed to: Booking In Progress
02MAR10 Tue 10:41AM	Status changed to: New Authorization
02MAR10 Tue 10:41AM	Status changed to: Booking In Progress
02MAR10 Tue 01:44PM	Status changed to: New Authorization
02MAR10 Tue 01:44PM	Status changed to: Booking In Progress
02MAR10 Tue 01:52PM	Initial Booked Total Airfare Amount: \$231.40
02MAR10 Tue 01:52PM	EBooking Completed by BURZA, JUSTINE for KENNETH OBRIEN [JJCRAU]
02MAR10 Tue 01:52PM	Status changed to: Reservations Booked
02MAR10 Tue 01:52PM	Justification - Contract Carrier Used (code C0) entered by BURZA, JUSTINE for KENNETH G OBRIEN
02MAR10 Tue 01:57PM	JUSTINE BURZA for KENNETH OBRIEN acknowledged that the authorization reflects the reservation(s) booked.
02MAR10 Tue 01:57PM	Submitted to RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS approver BOLAND, ANNE by JUSTINE BURZA for KENNETH OBRIEN
02MAR10 Tue 01:57PM	Justification Codes submitted by JUSTINE BURZA for KENNETH OBRIEN- Compliant with travel policy

Date	Action
02MAR10 Tue 01:57PM	Status changed to: Pending Authorization Approval
02MAR10 Tue 03:31PM	Revised by Approver ANNE BOLAND Reason: Other - Explain in remarks to traveler.
02MAR10 Tue 03:31PM	Status changed to: Revised Authorization
02MAR10 Tue 03:38PM	Submitted to RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS approver BOLAND, ANNE by JUSTINE BURZA for KENNETH OBRIEN
02MAR10 Tue 03:38PM	Justification Codes submitted by JUSTINE BURZA for KENNETH OBRIEN- Compliant with travel policy
02MAR10 Tue 03:38PM	Status changed to: Pending Authorization Approval
03MAR10 Wed 06:34AM	Approved By RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS Approver BOLAND, ANNE
03MAR10 Wed 06:34AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
03MAR10 Wed 10:38AM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, DC (COUNTY: DIST OF COLUMBIA)
03MAR10 Wed 10:38AM	Status changed to: Open Voucher
03MAR10 Wed 10:38AM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
03MAR10 Wed 10:38AM	Agency successfully notified of event: TripAuthorizationApproved for trip 932547
03MAR10 Wed 11:11AM	Amended to 932547-1 by JUSTINE BURZA for KENNETH OBRIEN
03MAR10 Wed 11:11AM	Status changed to: Amended
03MAR10 Wed 03:23PM	Cancelled amendment 932547-1 by null for JUSTINE BURZA
03MAR10 Wed 03:23PM	Status changed to: Open Voucher
03MAR10 Wed 03:23PM	Amended to 932547-1 by JUSTINE BURZA for KENNETH OBRIEN
03MAR10 Wed 03:23PM	Status changed to: Reservations Booked
03MAR10 Wed 03:23PM	Status changed to: Booking In Progress
03MAR10 Wed 03:31PM	Status changed to: Revised Authorization
03MAR10 Wed 03:31PM	Status changed to: Booking In Progress
03MAR10 Wed 03:36PM	Status changed to: Revised Authorization
03MAR10 Wed 03:54PM	Status changed to: Booking In Progress
03MAR10 Wed 04:01PM	Status changed to: Revised Authorization
03MAR10 Wed 04:02PM	Status changed to: Booking In Progress
03MAR10 Wed 04:12PM	Status changed to: Revised Authorization
03MAR10 Wed 06:15PM	Submitted to RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS approver BOLAND, ANNE by KENNETH OBRIEN
03MAR10 Wed 06:15PM	Justification Codes submitted by KENNETH OBRIEN- Compliant with travel policy
03MAR10 Wed 06:15PM	Status changed to: Pending Authorization Approval
04MAR10 Thu 06:46AM	Approved By RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS Approver BOLAND, ANNE

Date	Action
04MAR10 Thu 06:46AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
04MAR10 Thu 01:21PM	BUTLER, RODNEY unlocked document: No approver specified.
04MAR10 Thu 01:23PM	BUTLER, RODNEY locked document for Approval.
04MAR10 Thu 01:24PM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, DC (COUNTY: DIST OF COLUMBIA)
04MAR10 Thu 01:24PM	Status changed to: Open Voucher
04MAR10 Thu 01:24PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
04MAR10 Thu 01:24PM	Agency successfully notified of event: TripAuthorizationApproved for trip 932547-1
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 932547-1
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 02:45PM	Voucher 1 was labeled final voucher for trip 932547-1 by BURZA, JUSTINE for KENNETH OBRIEN
15MAR10 Mon 02:45PM	Voucher 1 submitted to Traveler Review approver KENNETH OBRIEN by BURZA, JUSTINE for KENNETH OBRIEN
16MAR10 Tue 07:10AM	Voucher# 1 approved by Traveler Review Approver KENNETH OBRIEN
16MAR10 Tue 10:28AM	Voucher# 1 approved by RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS Approver ANNE BOLAND
16MAR10 Tue 10:33AM	MARTINEZ, JODI L locked document for Approval.
16MAR10 Tue 10:36AM	MARTINEZ, JODI L unlocked document: No approver specified.
16MAR10 Tue 11:11AM	LARKIN, PAMELA D locked document for Approval.
16MAR10 Tue 11:26AM	Voucher# 1 revised by Approver: PAMELA D LARKIN. Reason: Other - Explain in remarks to traveler .
17MAR10 Wed 09:52AM	Voucher 1 was labeled final voucher for trip 932547-1 by BURZA, JUSTINE for KENNETH OBRIEN
17MAR10 Wed 09:52AM	Voucher 1 submitted to Traveler Review approver KENNETH OBRIEN by BURZA, JUSTINE for KENNETH OBRIEN
17MAR10 Wed 09:58AM	Voucher# 1 approved by Traveler Review Approver KENNETH OBRIEN
17MAR10 Wed 01:50PM	Voucher# 1 approved by RIII/DRS STAFF APPROVAL - AB/SR/KW/PL/GS Approver ANNE BOLAND
17MAR10 Wed 02:14PM	LARKIN, PAMELA D locked document for Approval.
17MAR10 Wed 02:19PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
17MAR10 Wed 02:19PM	Claim flagged for audit for the following reasons: Air > 50.0% of estimated. Minor Customer Auto-Audit. Major Customer Auto-Audit.
17MAR10 Wed 02:34PM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR10 Wed 02:34PM	Agency successfully notified of event: TripVoucherApproved for trip 932547-1, voucher 1
17MAR10 Wed 02:34PM	Status changed to: Closed Voucher
18MAR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 932547-1, Voucher:1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 08:58PM	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:

Date	Action
17FEB12 Fri 08:58PM	1 - DU PAGE COUNTY 10-MAR-2010 - 10-MAR-2010 Authorized Delay
17FEB12 Fri 08:58PM	2 - COUNTY: DIST OF COLUMBIA 10-MAR-2010 - 12-MAR-2010 Temporary Duty
17FEB12 Fri 08:58PM	3 - DU PAGE COUNTY 12-MAR-2010 - 12-MAR-2010 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-17
Approved [Traveler Review]	KENNETHOBRIEN[OBRIEN,KENNETH]	2010-03-17
Approved [RIII/DRS STAFF APPROVAL -]	ANNEBOLAND[BOLAND,ANNE]	2010-03-17
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-17

E2 Travel Voucher

02 May 2012 @ 11:49:56

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
NRCCON2010T923974	Closed Voucher	923974	2010-05-07	2010-05-07

Traveler	Official Duty Station	Title	Final Voucher Flag
RICHARD CONTE	King of Prussia, PA	Chief, EB1, DRS,	Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5183	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	SPEECH OR PRESENTATION	TDY	Yes

Estimated Dates of Travel
2010-03-09 thru 2010-03-10

Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	King of Prussia, PA	RENTAL	No	CA	
2010-03-09	2010-03-10	N/A	MD Headquarter, MD	RENTAL	Yes	CA	Temporary Duty, LDG \$169, M & IE \$53.25
2010-03-10	2010-03-10	N/A	King of Prussia, PA	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	169.00	106.50	124.56	0.00	0.00	96.56	496.62

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/Cost Org/Job Number					
2010/91/L9113	2110	0.00	0.00	483.12	483.12
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	483.12	496.62

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
483.12	0.00	483.12

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 Headquarter, MD	Car Rental	Rental Car	124.56	
MD Headquarter, MD	Lodging	Lodging	169.00	Perdiem
MD Headquarter, MD	Meals & Incidentals	Meals Perdiem	106.50	Perdiem
MD Headquarter, MD	Misc	Fuel	45.55	
MD Headquarter, MD	Misc	Highway/Bridge Toll	12.16	
MD Headquarter, MD	Misc	Lodging Tax	25.35	Perdiem
MD Headquarter, MD	Misc	Voucher Transaction Fee	13.50	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-09	MD Headquarter, MD	Car Rental	Rental Car	124.56	none	124.56	\$30/day

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2010-03-09	MD Headquarter, MD	Misc	Fuel	24.00	none		24.00 rental gas
3	2010-03-09	MD Headquarter, MD	Lodging	Lodging	169.00	Perdiem		169.00 none
4	2010-03-09	MD Headquarter, MD	Misc	Lodging Tax	25.35	Perdiem		25.35 none
5	2010-03-09	MD Headquarter, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
6	2010-03-10	MD Headquarter, MD	Misc	Highway/Bridge Toll	12.16	none		12.16 round trip toll I-95
7	2010-03-10	MD Headquarter, MD	Misc	Fuel	21.55	none		21.55 Rental Gas
8	2010-03-10	MD Headquarter, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
9	2010-03-10	MD Headquarter, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 923974

Traveler - RICHARD CONTE

February 25, 2010 at 08:33 AM

To be accompanied by Dr. Phoebe Qi on rotation for leadership training from the USDA.

History

Date	Action
25FEB10 Thu 08:25AM	Status now New Authorization
25FEB10 Thu 08:25AM	Created by RICHARD CONTE
25FEB10 Thu 08:30AM	Booked Rental Car rate \$0.00 changed to \$112.07 by CONTE, RICHARD
25FEB10 Thu 08:35AM	Submitted to RI/DRS/EB1 STAFF APPROVAL - PW/DR approver WILSON, PETER by RICHARD CONTE
25FEB10 Thu 08:35AM	Reservation is optional, RICHARD CONTE sent to approver with no Reservation.
25FEB10 Thu 08:35AM	Status changed to: Pending Authorization Approval
25FEB10 Thu 12:02PM	Approved By RI/DRS/EB1 STAFF APPROVAL - PW/DR Approver WILSON, PETER
25FEB10 Thu 12:02PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
25FEB10 Thu 12:28PM	BREWER, WANDA locked document for Approval.
25FEB10 Thu 12:28PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00

Date	Action
25FEB10 Thu 12:28PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
25FEB10 Thu 12:28PM	Approving Official WANDA BREWER authorized per diem at HEADQUARTER, MD (MONTGOMERY COUNTY)
25FEB10 Thu 12:28PM	Status changed to: Open Voucher
25FEB10 Thu 12:28PM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
25FEB10 Thu 12:28PM	Agency successfully notified of event: TripAuthorizationApproved for trip 923974
26FEB10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 923974
26FEB10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
07MAY10 Fri 10:54AM	Booked Rental Car rate \$0.00 changed to \$124.56 by CONTE, RICHARD
07MAY10 Fri 11:12AM	Voucher 1 was labeled final voucher for trip 923974 by RICHARD CONTE
07MAY10 Fri 11:12AM	Voucher 1 submitted to RI/DRS/EB1 STAFF APPROVAL - PW/DR approver PETER WILSON by RICHARD CONTE
07MAY10 Fri 03:10PM	Voucher# 1 approved by RI/DRS/EB1 STAFF APPROVAL - PW/DR Approver PETER WILSON
07MAY10 Fri 03:46PM	IZZO, PHILIP locked document for Approval.
07MAY10 Fri 03:48PM	Voucher# 1 approved by final Approver PHILIP IZZO
07MAY10 Fri 03:48PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
10MAY10 Mon 08:16AM	Voucher# 1 Approved by Auditor ERIC J BAKER
10MAY10 Mon 08:16AM	Agency successfully notified of event: TripVoucherApproved for trip 923974, voucher 1
10MAY10 Mon 08:16AM	Status changed to: Closed Voucher
11MAY10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 923974, Voucher:1
11MAY10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/ Time
Approved [RI/DRS/EB1 SUPERVISOR APP]	PETERWILSON[WILSON,PETER]	2010-05-07
Approved [NBC APPROVER (DO NOT ADJU)]	[.]	2010-05-07
Audited	NRCBAKER[BAKER,ERIC]	2010-05-10

E2 Travel Voucher

02 May 2012 @ 11:51:17

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 NRCTRA2010T879661	Trip Status Closed Voucher	Trip Id 879661-1	Submit Date 2010-03-29	Approve Date 2010-03-29
Traveler JAMES M TRAPP	Official Duty Station King of Prussia, PA	Title Branch Chief	Final Voucher Flag Yes	
Mailing Address 475 Allendale Road King of Prussia, PA 19406 US		Office Phone 610-337-5186	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-10				

Authorized Itinerary

Cabin/Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	King of Prussia, PA	GOV	No	GA	
2010-03-08	2010-03-10	N/A	MD Headquarters, MD	GOV	Yes	GA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-10	2010-03-10	N/A	King of Prussia, PA	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	452.00	177.50	0.00	0.00	0.00	112.26	741.76

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/Cost Org/Job Number					
2010/91/L9113	2110	0.00	0.00	728.26	728.26
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	728.26	741.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
728.26	0.00	728.26

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 Headquarters, MD	Lodging	Lodging	452.00	Per diem
MD Headquarters, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD Headquarters, MD	Misc	Lodging Tax	58.76	Per diem
MD Headquarters, MD	Misc	Parking	40.00	
MD Headquarters, MD	Misc	Voucher Transaction Fee	13.50	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Headquarters, MD	Lodging	Lodging	226.00	Per diem	226.00	none
2	2010-03-08	MD Headquarters, MD	Misc	Lodging Tax	29.38	Per diem	29.38	none
3	2010-03-08	MD Headquarters, 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
4	2010-03-09	MD Headquarters, MD	Lodging	Lodging	226.00	Per diem	226.00	none
5	2010-03-09	MD Headquarters, MD	Misc	Lodging Tax	29.38	Per diem	29.38	none
6	2010-03-09	MD Headquarters, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
7	2010-03-10	MD Headquarters, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
8	2010-03-10	MD Headquarters, MD	Misc	Parking	40.00	none	40.00	Hotel Parking - 2 days
9	2010-03-10	MD Headquarters, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 879661-1

Traveler - JAMES M TRAPP

March 23, 2010 at 05:39 AM

(b)(6)

I needed to depart Rockville on Wednesday 3/10 rather than Thursday 3/11.

Voucher Remarks - Voucher ID: 879661-1(1)

Approver - KAREN M WHITE

March 29, 2010 at 09:37 AM

Sir,

Please upload all receipts from this trip and resend..Please and Thank you ...Karen

Traveler - JAMES M TRAPP

March 29, 2010 at 09:41 AM

Receipts were uploaded. I had this same problem with my approvals this morning and had to shutdown my computer and start it back up. The hotel receipt was attached via FAX and it's showing up on my computer. There is nothing I can do from this end. Sorry.

Approver - KAREN M WHITE

March 29, 2010 at 10:15 AM

Sir,

Remark Details

There is a problem with the system as you know and I'm told to send this back and have you try to upload your receipts again. I'm sorry for the inconvenience. Thank you Sir for all your help..Karen

Traveler - JAMES M TRAPP

March 29, 2010 at 10:21 AM

No problem - I just added it again and it shows up on my computer as a second entry. Hope you can view it now.

Approver - KAREN M WHITE

March 29, 2010 at 10:41 AM

Receipts received. Thank you Sir...Karen

History

Date	Action
01FEB10 Mon 10:09AM	Status now New Authorization
01FEB10 Mon 10:09AM	Created by JAMES M TRAPP
01FEB10 Mon 10:19AM	Submitted to RI/DRS/PSB1 STAFF APPROVAL - PW/DR approver WILSON, PETER by JAMES M TRAPP
01FEB10 Mon 10:19AM	Reservation is optional, JAMES M TRAPP sent to approver with no Reservation.
01FEB10 Mon 10:19AM	Status changed to: Pending Authorization Approval
01FEB10 Mon 11:37AM	Approved By RI/DRS/PSB1 STAFF APPROVAL - PW/DR Approver WILSON, PETER
01FEB10 Mon 11:37AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
01FEB10 Mon 11:58AM	BREWER, WANDA locked document for Approval.
01FEB10 Mon 11:58AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
01FEB10 Mon 11:58AM	Approving Official WANDA BREWER authorized per diem at HEADQUARTERS, MD (MONTGOMERY COUNTY)
01FEB10 Mon 11:58AM	Status changed to: Open Voucher
01FEB10 Mon 11:58AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
01FEB10 Mon 11:58AM	Agency successfully notified of event: TripAuthorizationApproved for trip 879661
02FEB10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 879661
02FEB10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
23MAR10 Tue 05:35AM	Amended to 879661-1 by JAMES M TRAPP
23MAR10 Tue 05:35AM	Status changed to: New Authorization
23MAR10 Tue 05:39AM	Submitted to RI/DRS/PSB1 STAFF APPROVAL - PW/DR approver WILSON, PETER by JAMES M TRAPP

Date	Action
23MAR10 Tue 05:39AM	Reservation is optional, JAMES M TRAPP sent to approver with no Reservation.
23MAR10 Tue 05:39AM	Status changed to: Pending Authorization Approval
23MAR10 Tue 05:40AM	Approved By RI/DRS/PSB1 STAFF APPROVAL - PW/DR Approver WILSON, PETER
23MAR10 Tue 05:40AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
23MAR10 Tue 07:13AM	BREWER, WANDA locked document for Approval.
23MAR10 Tue 07:13AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
23MAR10 Tue 07:13AM	Approving Official WANDA BREWER authorized per diem at HEADQUARTERS, MD (MONTGOMERY COUNTY)
23MAR10 Tue 07:13AM	Status changed to: Open Voucher
23MAR10 Tue 07:13AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
23MAR10 Tue 07:13AM	Agency successfully notified of event: TripAuthorizationApproved for trip 879661-1
24MAR10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 879661-1
24MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
29MAR10 Mon 08:39AM	Voucher 1 was labeled final voucher for trip 879661-1 by JAMES M TRAPP
29MAR10 Mon 08:39AM	Voucher 1 submitted to RI/DRS/PSB1 STAFF APPROVAL - PW/DR approver PETER WILSON by JAMES M TRAPP
29MAR10 Mon 09:30AM	Voucher# 1 approved by RI/DRS/PSB1 STAFF APPROVAL - PW/DR Approver PETER WILSON
29MAR10 Mon 09:34AM	WHITE, KAREN M locked document for Approval.
29MAR10 Mon 09:37AM	Voucher# 1 revised by Approver: KAREN M WHITE. Reason: Other - Explain in remarks to traveler .
29MAR10 Mon 09:42AM	Voucher 1 was labeled final voucher for trip 879661-1 by JAMES M TRAPP
29MAR10 Mon 09:42AM	Voucher 1 submitted to RI/DRS/PSB1 STAFF APPROVAL - PW/DR approver PETER WILSON by JAMES M TRAPP
29MAR10 Mon 10:04AM	Voucher# 1 approved by RI/DRS/PSB1 STAFF APPROVAL - PW/DR Approver PETER WILSON
29MAR10 Mon 10:10AM	WHITE, KAREN M locked document for Approval.
29MAR10 Mon 10:15AM	Voucher# 1 revised by Approver: KAREN M WHITE. Reason: Other - Explain in remarks to traveler .
29MAR10 Mon 10:21AM	Voucher 1 was labeled final voucher for trip 879661-1 by JAMES M TRAPP
29MAR10 Mon 10:21AM	Voucher 1 submitted to RI/DRS/PSB1 STAFF APPROVAL - PW/DR approver PETER WILSON by JAMES M TRAPP
29MAR10 Mon 10:22AM	Voucher# 1 approved by RI/DRS/PSB1 STAFF APPROVAL - PW/DR Approver PETER WILSON
29MAR10 Mon 10:27AM	WHITE, KAREN M locked document for Approval.
29MAR10 Mon 10:41AM	Voucher# 1 approved by final Approver KAREN M WHITE
29MAR10 Mon 10:41AM	Claim flagged for audit for the following reasons: Actual cost > 727.65. Minor Customer Auto-Audit. Major Customer Auto-Audit.
30MAR10 Tue 09:30AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
30MAR10 Tue 09:30AM	Agency successfully notified of event: TripVoucherApproved for trip 879661-1, voucher 1

Date	Action
30MAR10 Tue 09:30AM	Status changed to: Closed Voucher
31MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 879661-1, Voucher:1
31MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RI/DRS/PSB1 SUPERVISOR AP]	PETERWILSON[WILSON,PETER]	2010-03-29
Approved [NBC APPROVER (DO NOT ADJU]	NRCWHITE[WHITE,KAREN]	2010-03-29
Audited	DHUSSEY[HUSSEY,DENNIS]	2010-03-30

E2 Travel Voucher

02 May 2012 @ 11:52:19

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 NRCDAP2010T941904	Trip Status Closed Voucher	Trip Id 941904	Submit Date 2010-03-16	Approve Date 2010-03-16
Traveler MARC L DAPAS	Official Duty Station Rockville, MD	Title Deputy Office Di	Final Voucher Flag Yes	
Mailing Address 11545 Rockville Pike Rockville, MD 20852 US		Office Phone 301-415-0174	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose INFORMATION MEETING	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-10 thru 2010-03-12				

Authorized Itinerary

Cabin/Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-10	2010-03-10	N/A	King of Prussia, PA	POV	No	PA	
2010-03-10	2010-03-12	N/A	MD Headquarters, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	King of Prussia, PA	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	452.00	177.50	0.00	0.00	155.00	110.76	895.26

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/Cost Org/Job Number					
2010/91/L9113	2110	0.00	0.00	881.76	881.76
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	881.76	895.26

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
881.76	0.00	881.76

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 Headquarters, MD	Lodging	Lodging	452.00	Perdiem
MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
MD Headquarters, MD	Misc	ATM/TC Withdrawal Svc Fee	4.50	
MD Headquarters, MD	Misc	Highway/Bridge Toll	7.00	
MD Headquarters, MD	Misc	Lodging Tax	58.76	Perdiem
MD Headquarters, MD	Misc	Other Reimbursable Expenses Incurred	3.00	
MD Headquarters, MD	Misc	Parking	24.00	
MD Headquarters, MD	Misc	Voucher Transaction Fee	13.50	
MD Headquarters, MD	POV	Private Auto Mileage	155.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-10	MD Headquarters, MD	Misc	ATM/TC Withdrawal Svc Fee	4.50	none		4.50 Bank Fee
2	2010-03-10	MD Headquarters, MD	Lodging	Lodging	226.00	Perdiem		226.00 none
3	2010-03-10	MD Headquarters, MD	Misc	Lodging Tax	29.38	Perdiem		29.38 none
4	2010-03-10	MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
5	2010-03-10	MD Headquarters, MD	POV	Private Auto Mileage	155.00	none		Mileage/RT: 155.00 310.00 miles @ 0.500
6	2010-03-11	MD Headquarters, MD	Lodging	Lodging	226.00	Perdiem		226.00 none
7	2010-03-11	MD Headquarters, MD	Misc	Lodging Tax	29.38	Perdiem		29.38 none
8	2010-03-11	MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem		71.00 none
9	2010-03-11	MD Headquarters, MD	Misc	Parking	24.00	none		24.00 Hotel Parking
10	2010-03-12	MD Headquarters, MD	Misc	Highway/Bridge Toll	7.00	none		7.00 Tolls/RT
11	2010-03-12	MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
12	2010-03-12	MD Headquarters, MD	Misc	Other Reimbursable Expenses Incurred	3.00	none		3.00 ATM Fee
13	2010-03-12	MD Headquarters, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 941904(1)

Approver - CYNTHIA E ODANIELL

March 16, 2010 at 09:09 AM

Add Hotel Parking at \$12.00 daily (\$24.00)

History

Date

Action

05MAR10 Fri 09:58AM

Status now New Authorization

05MAR10 Fri 09:58AM

Copied from 818938 by Arranger: ODANIELL, CYNTHIA E for MARC L DAPAS

Date	Action
05MAR10 Fri 10:13AM	Submitted to RI/ORA SUPERVISOR APPROVAL SC/PB/TW approver COLLINS, SAMUEL J by CYNTHIA E ODANIELL for MARC L DAPAS
05MAR10 Fri 10:13AM	Reservation is optional, CYNTHIA E ODANIELL for MARC L DAPAS sent to approver with no Reservation.
05MAR10 Fri 10:13AM	Status changed to: Pending Authorization Approval
05MAR10 Fri 11:17AM	Approved By RI/ORA SUPERVISOR APPROVAL SC/PB/TW Approver COLLINS, SAMUEL J
05MAR10 Fri 11:17AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
05MAR10 Fri 11:25AM	BREWER, WANDA locked document for Approval.
05MAR10 Fri 11:26AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
05MAR10 Fri 11:26AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
05MAR10 Fri 11:26AM	Approving Official WANDA BREWER authorized per diem at HEADQUARTERS, MD (MONTGOMERY COUNTY)
05MAR10 Fri 11:26AM	Status changed to: Open Voucher
05MAR10 Fri 11:26AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
05MAR10 Fri 11:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip 941904
06MAR10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 941904
06MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
16MAR10 Tue 08:01AM	Car type changed to Private Auto - Govt Auto not required or Not Available by ODANIELL, CYNTHIA E for DAPAS, MARC L
16MAR10 Tue 08:09AM	Voucher 1 was labeled final voucher for trip 941904 by ODANIELL, CYNTHIA E for MARC L DAPAS
16MAR10 Tue 08:09AM	Voucher 1 submitted to Traveler Review approver MARC L DAPAS by ODANIELL, CYNTHIA E for MARC L DAPAS
16MAR10 Tue 08:57AM	Voucher# 1 revised by Approver: MARC L DAPAS. Reason: Other - Explain in remarks to traveler
16MAR10 Tue 09:05AM	Car type changed to Private Auto - Govt Auto not required or Not Available by ODANIELL, CYNTHIA E for DAPAS, MARC L
16MAR10 Tue 09:07AM	Car type changed to Private Auto - Govt Auto not required or Not Available by ODANIELL, CYNTHIA E for DAPAS, MARC L
16MAR10 Tue 09:13AM	Voucher 1 was labeled final voucher for trip 941904 by ODANIELL, CYNTHIA E for MARC L DAPAS
16MAR10 Tue 09:13AM	Voucher 1 submitted to Traveler Review approver MARC L DAPAS by ODANIELL, CYNTHIA E for MARC L DAPAS
16MAR10 Tue 09:18AM	Voucher# 1 approved by Traveler Review Approver MARC L DAPAS
16MAR10 Tue 04:42PM	Voucher# 1 approved by RI/ORA SUPERVISOR APPROVAL SC/PB/TW Approver SAMUEL J COLLINS
16MAR10 Tue 04:47PM	LARKIN, PAMELA D locked document for Approval.
16MAR10 Tue 05:02PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
16MAR10 Tue 05:02PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
17MAR10 Wed 07:39AM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR10 Wed 07:39AM	Agency successfully notified of event: TripVoucherApproved for trip 941904, voucher 1
17MAR10 Wed 07:39AM	Status changed to: Closed Voucher

Date	Action
18MAR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 941904, Voucher:1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MARCDAPAS[DAPAS,MARC]	2010-03-16
Approved [INACTIVE RI/ORA STAFF APP]	SAMCOLLINS[COLLINS,SAMUEL]	2010-03-16
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-16
Audited	NRCBAKER[BAKER,ERIC]	2010-03-17

E2 Travel Voucher

02 May 2012 @ 11:54:55

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
NRCMIL2010T944556	Closed Voucher	944556	2010-03-13	2010-03-15

Traveler	Official Duty Station	Title	Final Voucher Flag
MARK MILLER	Chattanooga, TN	Director, TTC	Yes

Mailing Address	Office Phone	Home Phone
5746 Marlin Road, Suite 200 Osborne Office CenterChattanooga, TN 37411 US	423-855-6501	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	TRAINING AND DEVELOPMENT	TDY	Yes

Estimated Dates of Travel
2010-03-10 thru 2010-03-13

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-10	2010-03-10	N/A	Chattanooga, TN	NONE	No	CP	
2010-03-10	2010-03-13	N/A	DC Headquarters, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-13	2010-03-13	N/A	Chattanooga, TN	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
944.30	678.00	248.50	0.00	105.00	2.50	138.49	2,116.79

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
Segment Names: BFY/Cost Org/Job Number					
2010/84/J8422	2110	0.00	0.00	1,158.99	1,158.99
2010/84/J8422	2120	944.30	0.00	0.00	944.30
2010/84/J8422	2121	13.50	0.00	0.00	13.50
		957.80	0.00	1,158.99	2,116.79

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,158.99	0.00	1,158.99

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
DC Headquarters, DC	Local Transport	Taxi	105.00	
DC Headquarters, DC	Lodging	Lodging	678.00	Perdiem
DC Headquarters, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
DC Headquarters, DC	Misc	ATM Usage Fee	7.00	
DC Headquarters, DC	Misc	ATM/TC Withdrawal Srvc Fee	5.85	
DC Headquarters, DC	Misc	Lodging Tax	88.14	Perdiem
DC Headquarters, DC	Misc	Parking	24.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
DC Headquarters, DC	Misc	Voucher Transaction Fee	13.50	
DC Headquarters, DC	POV	Private Auto Mileage	2.50	
DC Headquarters, DC	Transport	Airfare and Airport Tax	944.30	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-10	DC Headquarters, DC	Misc	ATM Usage Fee	3.00	none	3.00	ATM Fee
2	2010-03-10	DC Headquarters, DC	Misc	ATM/TC Withdrawal Svc Fee	2.25	none	2.25	Cash
3	2010-03-10	DC Headquarters, DC	Transport	Airfare and Airport Tax	944.30	none	944.30	Airfare
4	2010-03-10	DC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-10	DC Headquarters, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-03-10	DC Headquarters, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-10	DC Headquarters, DC	POV	Private Auto Mileage	2.50	none	2.50	Residence to Airport: 5.00 miles @ 0.500
8	2010-03-10	DC Headquarters, DC	Local Transport	Taxi	50.00	none	50.00	DCA to Hotel
9	2010-03-11	DC Headquarters, DC	Misc	ATM Usage Fee	2.00	none	2.00	ATM Fee
10	2010-03-11	DC Headquarters, DC	Misc	ATM/TC Withdrawal Svc Fee	2.25	none	2.25	Cash
11	2010-03-11	DC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-11	DC Headquarters, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
13	2010-03-11	DC Headquarters, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-12	DC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
15	2010-03-12	DC Headquarters, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
16	2010-03-12	DC Headquarters, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
17	2010-03-13	DC Headquarters, DC	Misc	ATM Usage Fee	2.00	none	2.00	ATM Fee
18	2010-03-13	DC Headquarters, DC	Misc	ATM/TC Withdrawal Svc Fee	1.35	none	1.35	Cash

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2010-03-13	DC Headquarters, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
20	2010-03-13	DC Headquarters, DC	Misc	Parking	24.00	none		24.00 Airport Parking
21	2010-03-13	DC Headquarters, DC	Local Transport	Taxi	55.00	none		55.00 Hotel to DCA
22	2010-03-13	DC Headquarters, DC	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 944556

E2 Solutions - E2 Solutions

March 06, 2010 at 08:43 AM

System Generated Remark: Justification Code submitted by MARK MILLER - Justification for YCA - Government Fare did not meet mission requirements (C1)

History

Date	Action
06MAR10 Sat 08:20AM	Status now New Authorization
06MAR10 Sat 08:20AM	Created by MARK MILLER
06MAR10 Sat 08:20AM	Status changed to: Booking In Progress
06MAR10 Sat 08:42AM	Initial Booked Total Airfare Amount: \$944.30
06MAR10 Sat 08:42AM	EBooking Completed by MARK MILLER [EHIQSN]
06MAR10 Sat 08:42AM	Status changed to: Reservations Booked
06MAR10 Sat 08:42AM	Justification - Government Fare did not meet mission requirements (code C1) entered by MARK STEVEN MILLER
06MAR10 Sat 08:43AM	Justification Code submitted by MARK MILLER - Justification for YCA - Government Fare did not meet mission requirements (C1)
06MAR10 Sat 08:44AM	Submitted to HR/ADTD STAFF APPROVAL - JH/JM/MC approver HUDSON, JODY by MARK MILLER
06MAR10 Sat 08:44AM	MARK MILLER acknowledged that the authorization reflects the reservation(s) booked.
06MAR10 Sat 08:44AM	Status changed to: Pending Authorization Approval
08MAR10 Mon 04:51PM	Approver HUDSON, JODY concurred with justifications
08MAR10 Mon 04:51PM	Approved By HR/ADTD STAFF APPROVAL - JH/JM/MC Approver HUDSON, JODY
08MAR10 Mon 04:51PM	Submitted to HR TA FUNDS CERT - JJ/JH approver JANIS, JAMES by the System
09MAR10 Tue 08:30AM	Approver JANIS, JAMES concurred with justifications

Date	Action
09MAR10 Tue 08:30AM	Approving Official JAMES JANIS authorized per diem at HEADQUARTERS, DC (COUNTY: DIST OF COLUMBIA)
09MAR10 Tue 08:30AM	Status changed to: Open Voucher
09MAR10 Tue 08:30AM	Approved By HR TA FUNDS CERT - JJ/JH Approver JANIS, JAMES
09MAR10 Tue 08:30AM	Agency successfully notified of event: TripAuthorizationApproved for trip 944556
10MAR10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 944556
10MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
13MAR10 Sat 12:45PM	Voucher 1 was labeled final voucher for trip 944556 by MARK MILLER
13MAR10 Sat 12:45PM	Voucher 1 submitted to HR/ADTD STAFF APPROVAL - JH/JM/MC approver JODY HUDSON by MARK MILLER
15MAR10 Mon 11:41AM	PATTERSON, JANICE Changed HR/ADTD STAFF APPROVAL - JH/JM/MC approver to MCDERMOTT, JAMES
15MAR10 Mon 11:54AM	Voucher# 1 approved by HR/ADTD STAFF APPROVAL - JH/JM/MC Approver JAMES MCDERMOTT
15MAR10 Mon 11:56AM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 11:59AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 11:59AM	Claim flagged for audit for the following reasons: Actual cost > 1266.62. Minor Customer Auto-Audit.
15MAR10 Mon 03:07PM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 03:07PM	Agency successfully notified of event: TripVoucherApproved for trip 944556, voucher 1
15MAR10 Mon 03:07PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 944556, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [HR/ADTD ASSOC DIRECTORS A]	JAMESMCDERMOTT[MCDERMOTT,JAMES]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 11:59:16

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
NRCCOO2010T913587	Closed Voucher	913587	2010-03-12	2010-03-12

Traveler	Official Duty Station	Title	Final Voucher Flag
WILLIAM A COOK	King of Prussia, PA	Senior Reactor A	Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5074	N/A

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

Estimated Dates of Travel
2010-03-09 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	PA Residence, PA	POV	No	PA	
2010-03-09	2010-03-11	N/A	MD Marriot Conference Center, MD	POV	Yes	PA	Temporary Duty, LDG \$209, M & IE \$53.25
2010-03-11	2010-03-11	N/A	PA Residence, PA	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	418.00	177.50	0.00	0.00	156.00	113.14	864.64

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/Cost Org/Job Number					
2010/91/L9113	2110	0.00	0.00	851.14	851.14
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	851.14	864.64

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
851.14	0.00	851.14

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 Marriot Conference Center, MD	Lodging	Lodging	418.00	Per diem
MD Marriot Conference Center, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD Marriot Conference Center, MD	Misc	Highway/Bridge Toll	9.00	
MD Marriot Conference Center, MD	Misc	Lodging Tax	54.34	Per diem
MD Marriot Conference Center, MD	Misc	Metro Rail/Bus	6.30	
MD Marriot Conference Center, MD	Misc	Parking	30.00	
MD Marriot Conference Center, MD	Misc	Voucher Transaction Fee	13.50	
MD Marriot Conference Center, MD	POV	Private Auto Mileage	156.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-09	MD Marriot Conference Center, MD	Misc	Highway/Bridge Toll	2.00	none	2.00	Harbor Tunnel
2	2010-03-09	MD Marriot Conference Center, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
3	2010-03-09	MD Marriot Conference Center, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
4	2010-03-09	MD Marriot Conference Center, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-09	MD Marriot Conference Center, MD	POV	Private Auto Mileage	78.00	none	78.00	P/A travel to Bethesda: 156.00 miles @ 0.500
6	2010-03-09	MD Marriot Conference Center, MD	Misc	Parking	15.00	none	15.00	Hotel garage parking
7	2010-03-10	MD Marriot Conference Center, MD	Misc	Metro Rail/Bus	6.30	none	6.30	Metro from hotel and back
8	2010-03-10	MD Marriot Conference Center, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
9	2010-03-10	MD Marriot Conference Center, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
10	2010-03-10	MD Marriot Conference Center, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	MD Marriot Conference Center, MD	Misc	Parking	15.00	none	15.00	Hotel garage parking
12	2010-03-11	MD Marriot Conference Center, MD	Misc	Highway/Bridge Toll	2.00	none	2.00	Harbor Tunnel
13	2010-03-11	MD Marriot Conference Center, MD	Misc	Highway/Bridge Toll	5.00	none	5.00	Highway toll
14	2010-03-11	MD Marriot Conference Center, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-03-11	MD Marriot Conference Center, MD	POV	Private Auto Mileage	78.00	none	78.00	return to residence: 156.00 miles @ 0.500
16	2010-03-11	MD Marriot Conference Center, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
19FEB10 Fri 08:24AM	Status now New Authorization
19FEB10 Fri 08:24AM	Copied from 543752 by WILLIAM A COOK
19FEB10 Fri 08:32AM	Car type changed to Private Auto - Govt Auto not required or Not Available by COOK, WILLIAM A
19FEB10 Fri 08:36AM	Submitted to RI/DRS STAFF APPROVAL - PW/DR approver WILSON, PETER by WILLIAM A COOK
19FEB10 Fri 08:36AM	Reservation is optional, WILLIAM A COOK sent to approver with no Reservation.
19FEB10 Fri 08:36AM	Status changed to: Pending Authorization Approval
19FEB10 Fri 08:39AM	Approved By RI/DRS STAFF APPROVAL - PW/DR Approver WILSON, PETER
19FEB10 Fri 08:39AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
19FEB10 Fri 10:17AM	BREWER, WANDA locked document for Approval.
19FEB10 Fri 10:17AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
19FEB10 Fri 10:17AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
19FEB10 Fri 10:17AM	Approving Official WANDA BREWER authorized per diem at MARRIOTT CONFERENCE CENTER, MD (MONTGOMERY COUNTY)
19FEB10 Fri 10:17AM	Status changed to: Open Voucher
19FEB10 Fri 10:17AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
19FEB10 Fri 10:17AM	Agency successfully notified of event: TripAuthorizationApproved for trip 913587
20FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 913587
20FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 07:19AM	Car type changed to Private Auto - Govt Auto not required or Not Available by COOK, WILLIAM A
12MAR10 Fri 07:21AM	Car type changed to Private Auto - Govt Auto not required or Not Available by COOK, WILLIAM A
12MAR10 Fri 07:24AM	Voucher 1 was labeled final voucher for trip 913587 by WILLIAM A COOK
12MAR10 Fri 07:24AM	Voucher 1 submitted to RI/DRS STAFF APPROVAL - PW/DR approver PETER WILSON by WILLIAM A COOK
12MAR10 Fri 07:30AM	Voucher# 1 approved by RI/DRS STAFF APPROVAL - PW/DR Approver PETER WILSON
12MAR10 Fri 07:31AM	MARTINEZ, JODI L locked document for Approval.
12MAR10 Fri 07:34AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
12MAR10 Fri 07:34AM	Claim flagged for audit for the following reasons: Actual cost > 847.35. Minor Customer Auto-Audit. Major Customer Auto-Audit.
12MAR10 Fri 08:56AM	Voucher# 1 Approved by Auditor ERIC J BAKER
12MAR10 Fri 08:56AM	Agency successfully notified of event: TripVoucherApproved for trip 913587, voucher 1
12MAR10 Fri 08:56AM	Status changed to: Closed Voucher
13MAR10 Sat 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 913587, Voucher:1

Date

Action

13MAR10 Sat 06:30AM

Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action

Official

Date / Time

Audited

NRCBAKER[BAKER,ERIC]

2010-03-12

Approved [RI/DRS STAFF
APPROVAL - P]

PETERWILSON[WILSON,PETER]

2010-03-12

Approved [NBC APPROVER (DO
NOT ADJU]

NRCMARTI[MARTINEZ,JODI]

2010-03-12

E2 Travel Voucher

02 May 2012 @ 12:00:20

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
NRCKIN2010T934070	Closed Voucher	934070	2010-03-11	2010-03-12

Traveler	Official Duty Station	Title	Final Voucher Flag
JOHN D KINNEMAN	King of Prussia, PA	Director, Div Fu	Yes

Mailing Address	Office Phone	Home Phone
6003 Executive Blvd Rockville, MD 20852 US	301-492-3132	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	King of Prussia, PA	POV	No	PA	
2010-03-08	2010-03-11	N/A	MD MONTGOMERY COUNTY, MD	POV	Yes	PA	Temporary Duty, LDG \$179, M & IE \$53.25
2010-03-11	2010-03-11	N/A	King of Prussia, PA	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	584.00	248.50	0.00	0.00	181.00	119.58	1,133.08

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

2010/91/L9133	2110	0.00	0.00	1,119.58	1,119.58
2010/91/L9133	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,119.58	1,133.08

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,119.58	0.00	1,119.58

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 MONTGOMERY COUNTY, MD	Lodging	Lodging	584.00	Per diem
MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	83.08	Per diem
MD MONTGOMERY COUNTY, MD	Misc	Other Reimbursable Expenses Incurred	17.00	
MD MONTGOMERY COUNTY, MD	Misc	Parking	6.00	
MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	13.50	
MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	181.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	179.00	Per diem	179.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2010-03-08	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	26.85	Perdiem		26.85 none
3	2010-03-08	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
4	2010-03-08	MD MONTGOMERY COUNTY, MD	Misc	Other Reimbursable Expenses Incurred	17.00	none		17.00 Tolls (RT)
5	2010-03-08	MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	82.50	none		82.50 Residence to KOP to Rockville, MD: 165.00 miles @ 0.500
6	2010-03-08	MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	16.00	none		16.00 From Hotel to meeting and return 2 days: 32.00 miles @ 0.500
7	2010-03-08	MD MONTGOMERY COUNTY, MD	Misc	Parking	6.00	none		6.00 Parking 1 day
8	2010-03-09	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	179.00	Perdiem		179.00 none
9	2010-03-09	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	26.85	Perdiem		26.85 none
10	2010-03-09	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem		71.00 none
11	2010-03-10	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	226.00	Perdiem		226.00 none
12	2010-03-10	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	29.38	Perdiem		29.38 none
13	2010-03-10	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem		71.00 none
14	2010-03-10	MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	82.50	none		82.50 Rockville, MD to KOP to Residence: 165.00 miles @ 0.500
15	2010-03-11	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
16	2010-03-11	MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 934070(1)

Traveler - JOHN D KINNEMAN

March 11, 2010 at 07:00 PM

Extended trip by one day to respond to need for additional meetings with FSME and NSIR.

History

Date	Action
02MAR10 Tue 02:58PM	Status now New Authorization
02MAR10 Tue 02:58PM	Copied from 559971 by JOHN D KINNEMAN
02MAR10 Tue 03:00PM	Car type changed to Private Auto - Govt Auto not required or Not Available by KINNEMAN, JOHN D
02MAR10 Tue 03:01PM	Car type changed to Private Auto - Govt Auto not required or Not Available by KINNEMAN, JOHN D
02MAR10 Tue 03:04PM	Submitted to RI/DNMS STAFF APPROVAL - MD/PB/TW approver RI/DNMS STAFF APPROVAL - MD/PB/TW by JOHN D KINNEMAN
02MAR10 Tue 03:04PM	Reservation is optional, JOHN D KINNEMAN sent to approver with no Reservation.
02MAR10 Tue 03:04PM	Status changed to: Pending Authorization Approval
02MAR10 Tue 03:45PM	BAKER, PAMELA R locked document for Approval.
02MAR10 Tue 03:46PM	Approved By RI/DNMS STAFF APPROVAL - MD/PB/TW Approver BAKER, PAMELA R
02MAR10 Tue 03:46PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
03MAR10 Wed 07:32AM	BREWER, WANDA locked document for Approval.
03MAR10 Wed 07:32AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
03MAR10 Wed 07:32AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
03MAR10 Wed 07:32AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
03MAR10 Wed 07:32AM	Status changed to: Open Voucher
03MAR10 Wed 07:32AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
03MAR10 Wed 07:32AM	Agency successfully notified of event: TripAuthorizationApproved for trip 934070
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 934070
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
11MAR10 Thu 06:57PM	Car type changed to Private Auto - Govt Auto not required or Not Available by KINNEMAN, JOHN D
11MAR10 Thu 07:02PM	Voucher 1 was labeled final voucher for trip 934070 by JOHN D KINNEMAN
11MAR10 Thu 07:02PM	Voucher 1 submitted to RI/DNMS STAFF APPROVAL - MD/PB/TW approver RI/DNMS STAFF APPROVAL - MD/PB/TW by JOHN D KINNEMAN
12MAR10 Fri 06:50AM	WALKER, TRACY E locked document for Approval.
12MAR10 Fri 06:50AM	Voucher# 1 approved by RI/DNMS STAFF APPROVAL - MD/PB/TW Approver TRACY E WALKER
12MAR10 Fri 07:28AM	MARTINEZ, JODI L locked document for Approval.
12MAR10 Fri 07:30AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
12MAR10 Fri 07:30AM	Claim flagged for audit for the following reasons: Actual cost > 971.78. Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
12MAR10 Fri 08:44AM	Voucher# 1 Approved by Auditor ERIC J BAKER
12MAR10 Fri 08:44AM	Agency successfully notified of event: TripVoucherApproved for trip 934070, voucher 1

Date	Action
12MAR10 Fri 08:44AM	Status changed to: Closed Voucher
13MAR10 Sat 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 934070, Voucher:1
13MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 09:08PM	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 09:08PM	1 - KING OF PRUSSIA 08-MAR-2010 - 08-MAR-2010 Authorized Delay
17FEB12 Fri 09:08PM	2 - MONTGOMERY COUNTY 08-MAR-2010 - 11-MAR-2010 Temporary Duty
17FEB12 Fri 09:08PM	3 - KING OF PRUSSIA 11-MAR-2010 - 11-MAR-2010 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-12
Approved [RI/DNMS STAFF APPROVAL -]	TRACYWALKER[WALKER,TRACY]	2010-03-12
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-12

Close This Page

E2 Travel Voucher

30 Mar 2010 @ 10:58:41

Print This Page

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
NRCPET2010T831566	Closed Voucher	831566	2010-03-27	2010-03-30
Traveler	Clearance	Title	Travel Charge Card Holder?	Final Voucher Flag
HIRONORI PETERSON		Operations Branch	yes	true
Mailing Address		Office Phone	Home Phone	Official Duty Station
2443 WARRENVILLE RD. SUITE 210 LISLE, IL 60532		630-829-9707	N/A	DU PAGE COUNTY, IL
CONUS or OCONUS	Travel Purpose	Agency Travel Purpose Code	Estimated Dates of Travel	
C	CONFERENCE ATTENDANCE	TDY	2010-03-08 thru 2010-03-11	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
211.40	678.00	248.50	0.00	212.20	0.00	176.44	1526.54

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
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Voucher Accounting Information

Accounting String

Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
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Segment Names: BFY. Cost Org. Job Number

2010. 93. E9339	2110	0.00	0.00	1301.64	1301.64
2010. 93. E9339	2120	211.40	0.00	0.00	211.40
2010. 93. E9339	2121	13.50	0.00	0.00	13.50
		224.90	0.00	1301.64	1526.54

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1301.64	0.00	1301.64

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-03-08	Oswego IL Home, IL US	1421	Checked Bag Fee	25.00	25.00	Perdiem	checked bag fee
2	2010-03-08	MONTGOMERY COUNTY, MD US	CP	Airfare and Airport Tax	211.40	211.40	Perdiem	Airfare
3	2010-03-08	MONTGOMERY COUNTY, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
4	2010-03-08	MONTGOMERY COUNTY, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
5	2010-03-08	MONTGOMERY COUNTY, MD US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
6	2010-03-08	Oswego IL Home, IL US	TX	Taxi	85.10	85.10	Perdiem	limo home to airport
7	2010-03-08	MONTGOMERY COUNTY, MD US	TX	Taxi	40.00	40.00	Perdiem	Taxi from Wash DC airport to hotel
8	2010-03-09	MONTGOMERY COUNTY, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
9	2010-03-09	MONTGOMERY COUNTY, MD	LDGT	Lodging Tax	29.38	29.38	Perdiem	none

10	2010-03-09	US MONTGOMERY COUNTY, MD US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
11	2010-03-10	US MONTGOMERY COUNTY, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
12	2010-03-10	US MONTGOMERY COUNTY, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
13	2010-03-10	US MONTGOMERY COUNTY, MD US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
14	2010-03-11	US MONTGOMERY COUNTY, MD US	1381	Metro Rail/Subway	20.00	20.00	Perdiem	metro fares hotel to conf and to airport
15	2010-03-11	US MONTGOMERY COUNTY, MD US	1421	Checked Bag Fee	25.00	25.00	Perdiem	checked bag fee
16	2010-03-11	US MONTGOMERY COUNTY, MD US	ATMU	ATM Usage Fee	3.00	3.00	Perdiem	ATM Bank FEE
17	2010-03-11	US MONTGOMERY COUNTY, MD US	ATMW	ATM/TC Withdrawal Srv Fee	1.80	1.80	Perdiem	ATM advance fee
18	2010-03-11	US MONTGOMERY COUNTY, MD US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
19	2010-03-11	US MONTGOMERY COUNTY, MD US	TX	Taxi	87.10	87.10	Perdiem	Limo from airport to home
20	2010-03-11	US MONTGOMERY COUNTY, MD US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 831566(1)

Traveler - HIRONORI PETERSON March 17, 2010 at 10:24 PM

Returned one day earlier on March 11 rather than March 12.

Traveler - HIRONORI PETERSON March 27, 2010 at 11:18 AM

Hotel room charged above per diem, adjustments were made on bill at checkout.

History

Date

Action

08JAN10 Fri 11:24AM	Status now New Authorization
08JAN10 Fri 11:24AM	Created by HIRONORI PETERSON
08JAN10 Fri 11:25AM	Status changed to: Booking In Progress
08JAN10 Fri 11:36AM	Initial Booked Total Airfare Amount: \$211.40
08JAN10 Fri 11:36AM	EBooking Completed by HIRONORI PETERSON [OQSGTL]
08JAN10 Fri 11:36AM	Status changed to: Reservations Booked
08JAN10 Fri 11:36AM	Justification - Contract Carrier Used (code C0) entered by HIRONORI PETERSON
08JAN10 Fri 11:48AM	Reservations retrieved for confirmation code OQSGTL by HIRONORI PETERSON
08JAN10 Fri 11:48AM	Initial Booked Total Airfare Amount: \$211.40
08JAN10 Fri 11:48AM	Justification - Contract Carrier Used (code C0) entered by HIRONORI PETERSON
08JAN10 Fri 12:21PM	Submitted to RIII/DRS/OPS SUPERVISOR APPROVAL - KO/AB/DS/PL/GS approver OBRIEN, KENNETH by HIRONORI PETERSON
08JAN10 Fri 12:21PM	Justification Codes submitted by HIRONORI PETERSON- Compliant with travel policy
08JAN10 Fri 12:21PM	HIRONORI PETERSON acknowledged that the authorization reflects the reservation(s) booked.
08JAN10 Fri 12:21PM	Status changed to: Pending Authorization Approval
11JAN10 Mon 06:53AM	Approved By RIII/DRS/OPS SUPERVISOR APPROVAL - KO/AB/DS/PL/GS Approver OBRIEN, KENNETH
11JAN10 Mon 06:53AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
11JAN10 Mon 02:13PM	Approving Official RODNEY BUTLER authorized per diem at NRC HQ, MD (MONTGOMERY COUNTY)
11JAN10 Mon 02:13PM	Status changed to: Open Voucher
11JAN10 Mon 02:13PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
11JAN10 Mon 02:13PM	Agency successfully notified of event: TripAuthorizationApproved for trip 831566
13JAN10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 831566
13JAN10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
27MAR10 Sat 11:19AM	Voucher 1 was labeled final voucher for trip 831566 by HIRONORI PETERSON
27MAR10 Sat 11:19AM	Voucher 1 submitted to RIII/DRS/OPS SUPERVISOR APPROVAL - KO/AB/DS/PL/GS approver KENNETH OBRIEN by HIRONORI PETERSON
29MAR10 Mon 05:51PM	Voucher# 1 approved by RIII/DRS/OPS SUPERVISOR APPROVAL - KO/AB/DS/PL/GS Approver KENNETH OBRIEN
30MAR10 Tue 07:38AM	WHITE, KAREN M locked document for Approval.
30MAR10 Tue 07:43AM	Voucher# 1 approved by final Approver KAREN M WHITE
30MAR10 Tue 07:43AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
30MAR10 Tue 10:58AM	Voucher# 1 Approved by Auditor ERIC J BAKER
30MAR10 Tue 10:58AM	Agency successfully notified of event: TripVoucherApproved for trip 831566,

voucher 1

Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS/OPS SUPERVISOR A]	KENNETHOBRIEN [OBRIEN,KENNETH]	2010-03-29
Approved [NBC APPROVER]	NRCWHITE[WHITE,KAREN]	2010-03-30
Audited	NRCBAKER[BAKER,ERIC]	2010-03-30

E2 Travel Voucher

03 May 2012 @ 04:40:33

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
NRCREY2010T922896	Closed Voucher	922896	2010-03-22	2010-03-25
Traveler	Official Duty Station	Title	Final Voucher Flag	
STEVEN REYNOLDS	Du Page County, IL	Director, DRS	Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE ROAD LISLE, IL 60532 US	630-829-9700	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-12				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2010-03-08	2010-03-08	N/A	IL Lisle, IL, IL	NONE	No	CP		
2010-03-08	2010-03-11	N/A	MD MONTGOMERY COUNTY, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25	
2010-03-12	2010-03-12	N/A	IL Lisle, IL, IL	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
211.40	678.00	319.50	0.00	100.00	9.00	169.86	1,487.76

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
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Segment Names: BFY/Cost Org/Job Number

2010/93/E9339	2110	0.00	0.00	1,262.86	1,262.86
2010/93/E9339	2120	211.40	0.00	0.00	211.40
2010/93/E9339	2121	13.50	0.00	0.00	13.50
		224.90	0.00	1,262.86	1,487.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,262.86	0.00	1,262.86

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 MONTGOMERY COUNTY, MD	Local Transport	Taxi	100.00	
MD MONTGOMERY COUNTY, MD	Lodging	Lodging	678.00	Perdiem
MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD MONTGOMERY COUNTY, MD	Misc	Checked Bag Fee	43.00	
MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	98.31	Perdiem
MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Subway	15.05	
MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	9.00	
MD MONTGOMERY COUNTY, MD	Transport	Airfare and Airport Tax	211.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Subway	15.05	none	15.05	Roundtrip From and To Rockville
2	2010-03-08	MD MONTGOMERY COUNTY, MD	Misc	Checked Bag Fee	23.00	none	23.00	Bag fee to DCA
3	2010-03-08	MD MONTGOMERY COUNTY, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
4	2010-03-08	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-08	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	32.77	Perdiem	32.77	none
6	2010-03-08	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	9.00	none	9.00	Travel from home to office and return: 18.00 miles @ 0.500
8	2010-03-08	MD MONTGOMERY COUNTY, MD	Local Transport	Taxi	45.00	none	45.00	Limo from Office to ORD
9	2010-03-09	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-09	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	32.77	Perdiem	32.77	none
11	2010-03-09	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-10	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
13	2010-03-10	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	32.77	Perdiem	32.77	none
14	2010-03-10	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-11	MD MONTGOMERY COUNTY, MD	Misc	Checked Bag Fee	20.00	none	20.00	Checked Bag Fee
16	2010-03-11	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
17	2010-03-11	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2010-03-11	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
19	2010-03-11	MD MONTGOMERY COUNTY, MD	Local Transport	Taxi	55.00	none	55.00	Limo from ORD to Home

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2010-03-12	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
21	2010-03-12	MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 922896

Approver - CYNTHIA PEDERSON

March 03, 2010 at 10:38 AM

Please delete RIC fee and change accounting code. thanks. Cindy

E2 Solutions - JAMES CLAY

March 03, 2010 at 11:11 AM

Justification Codes submitted by JAMES CLAY for STEVEN REYNOLDS- Compliant with travel policy

History

Date	Action
24FEB10 Wed 01:17PM	Status now New Authorization
24FEB10 Wed 01:17PM	Copied from 614305 by Arranger: CLAY, JAMES for STEVEN REYNOLDS
24FEB10 Wed 01:21PM	Status changed to: Booking In Progress
24FEB10 Wed 01:30PM	Initial Booked Total Airfare Amount: \$211.40
24FEB10 Wed 01:30PM	EBooking Completed by CLAY, JAMES for STEVEN REYNOLDS [MEVTFE]
24FEB10 Wed 01:30PM	Status changed to: Reservations Booked
24FEB10 Wed 01:30PM	Justification - Contract Carrier Used (code C0) entered by CLAY, JAMES for STEVEN REYNOLDS
03MAR10 Wed 10:05AM	JAMES CLAY for STEVEN REYNOLDS acknowledged that the authorization reflects the reservation(s) booked.
03MAR10 Wed 10:05AM	Submitted to RIII/DNMS SUPERVISOR APPROVAL - CP/MS/BH/AB/KW approver PEDERSON, CYNTHIA by JAMES CLAY for STEVEN REYNOLDS
03MAR10 Wed 10:05AM	Justification Codes submitted by JAMES CLAY for STEVEN REYNOLDS- Compliant with travel policy
03MAR10 Wed 10:05AM	Status changed to: Pending Authorization Approval
03MAR10 Wed 10:38AM	Revised by Approver CYNTHIA PEDERSON Reason: Other - Explain in remarks to traveler.
03MAR10 Wed 10:38AM	Status changed to: Revised Authorization
03MAR10 Wed 11:11AM	Submitted to RIII/DNMS SUPERVISOR APPROVAL - CP/MS/BH/AB/KW approver PEDERSON, CYNTHIA by JAMES CLAY for STEVEN REYNOLDS

Date	Action
03MAR10 Wed 11:11AM	Justification Codes submitted by JAMES CLAY for STEVEN REYNOLDS- Compliant with travel policy
03MAR10 Wed 11:11AM	Status changed to: Pending Authorization Approval
03MAR10 Wed 11:21AM	Approved By RIII/DNMS SUPERVISOR APPROVAL - CP/MS/BH/AB/KW Approver PEDERSON, CYNTHIA
03MAR10 Wed 11:21AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
04MAR10 Thu 01:24PM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
04MAR10 Thu 01:24PM	Status changed to: Open Voucher
04MAR10 Thu 01:24PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
04MAR10 Thu 01:24PM	Agency successfully notified of event: TripAuthorizationApproved for trip 922896
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 922896
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
22MAR10 Mon 04:39PM	Voucher 1 was labeled final voucher for trip 922896 by STEVEN REYNOLDS
22MAR10 Mon 04:39PM	Voucher 1 submitted to RIII/DNMS SUPERVISOR APPROVAL - CP/MS/BH/AB/KW approver CYNTHIA PEDERSON by STEVEN REYNOLDS
24MAR10 Wed 11:25AM	Voucher# 1 approved by RIII/DNMS SUPERVISOR APPROVAL - CP/MS/BH/AB/KW Approver CYNTHIA PEDERSON
25MAR10 Thu 10:44AM	WHITE, KAREN M locked document for Approval.
25MAR10 Thu 10:48AM	Voucher# 1 approved by final Approver KAREN M WHITE
25MAR10 Thu 10:48AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
25MAR10 Thu 11:47AM	Voucher# 1 Approved by Auditor ERIC J BAKER
25MAR10 Thu 11:47AM	Agency successfully notified of event: TripVoucherApproved for trip 922896, voucher 1
25MAR10 Thu 11:47AM	Status changed to: Closed Voucher
26MAR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 922896, Voucher:1
26MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 09:01PM	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 09:01PM	1 - DU PAGE COUNTY 08-MAR-2010 - 08-MAR-2010 Authorized Delay
17FEB12 Fri 09:01PM	2 - MONTGOMERY COUNTY 08-MAR-2010 - 11-MAR-2010 Temporary Duty
17FEB12 Fri 09:01PM	3 - DU PAGE COUNTY 12-MAR-2010 - 12-MAR-2010 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DNMS SUPERVISOR APPR]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2010-03-24
Audited	NRCBAKER[BAKER,ERIC]	2010-03-25
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE,KAREN]	2010-03-25

E2 Travel Voucher

02 May 2012 @ 12:04:01

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCPOW2010T931583	Closed Voucher	931583	2010-03-31	2010-04-01

Traveler	Official Duty Station	Title	Final Voucher Flag
RAYMOND POWELL	King of Prussia, PA	Branch Chief	Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-6967	N/A

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

Estimated Dates of Travel
2010-03-09 thru 2010-03-12

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	King of Prussia, PA	POV	No	PA	
2010-03-09	2010-03-12	N/A	MD NRC Headquarters, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	King of Prussia, PA	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	678.00	248.50	0.00	0.00	152.50	178.70	1,257.70

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

2010/91/L9113	2110	0.00	0.00	1,244.20	1,244.20
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,244.20	1,257.70

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,244.20	0.00	1,244.20

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 NRC Headquarters, MD	Lodging	Lodging	678.00	Per diem
MD NRC Headquarters, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD NRC Headquarters, MD	Misc	Highway/Bridge Toll	17.00	
MD NRC Headquarters, MD	Misc	Lodging Tax	101.70	Per diem
MD NRC Headquarters, MD	Misc	Metro Rail/Subway	10.50	
MD NRC Headquarters, MD	Misc	Parking	36.00	
MD NRC Headquarters, MD	Misc	Voucher Transaction Fee	13.50	
MD NRC Headquarters, MD	POV	Private Auto Mileage	152.50	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-09	MD NRC Headquarters, MD	Lodging	Lodging	226.00	Per diem	226.00	none
2	2010-03-09	MD NRC Headquarters, MD	Misc	Lodging Tax	33.90	Per diem	33.90	none
3	2010-03-09	MD NRC Headquarters, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
4	2010-03-10	MD NRC Headquarters, MD	Lodging	Lodging	226.00	Per diem	226.00	none
5	2010-03-10	MD NRC Headquarters, MD	Misc	Lodging Tax	33.90	Per diem	33.90	none
6	2010-03-10	MD NRC Headquarters, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
7	2010-03-11	MD NRC Headquarters, MD	Lodging	Lodging	226.00	Per diem	226.00	none
8	2010-03-11	MD NRC Headquarters, MD	Misc	Lodging Tax	33.90	Per diem	33.90	none
9	2010-03-11	MD NRC Headquarters, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
10	2010-03-11	MD NRC Headquarters, MD	POV	Private Auto Mileage	152.50	none	152.50	Round Trip Mileage: 305.00 miles @ 0.500
11	2010-03-11	MD NRC Headquarters, MD	Misc	Parking	36.00	none	36.00	Hotel Parking Fees
12	2010-03-12	MD NRC Headquarters, MD	Misc	Highway/Bridge Toll	17.00	none	17.00	Round Trip Tolls
13	2010-03-12	MD NRC Headquarters, MD	Misc	Metro Rail/Subway	10.50	none	10.50	Metro - hotel to meeting
14	2010-03-12	MD NRC Headquarters, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
15	2010-03-12	MD NRC Headquarters, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 931583

Traveler - RAYMOND POWELL

March 01, 2010 at 04:57 PM

One week rental plus gas around 300, not counting lost gove time to pick up and return car, which is much more than 140 for personal auto.

Voucher Remarks - Voucher ID: 931583(1)

Remark Details

Approver - KAREN M WHITE

March 29, 2010 at 07:44 AM

Sir,

We cannot see your fax documents. Error says they didn't go thru. Please refax and resend. Thank you..Karen

History

Date	Action
01MAR10 Mon 04:52PM	Status now New Authorization
01MAR10 Mon 04:52PM	Copied from 716987 by RAYMOND POWELL
01MAR10 Mon 05:01PM	Submitted to RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DL approver RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DL by RAYMOND POWELL
01MAR10 Mon 05:01PM	Reservation is optional, RAYMOND POWELL sent to approver with no Reservation.
01MAR10 Mon 05:01PM	Status changed to: Pending Authorization Approval
01MAR10 Mon 07:04PM	LEW, DAVID C locked document for Approval.
01MAR10 Mon 07:04PM	Approved By RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DL Approver LEW, DAVID C
01MAR10 Mon 07:04PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
02MAR10 Tue 07:25AM	BREWER, WANDA locked document for Approval.
02MAR10 Tue 07:26AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
02MAR10 Tue 07:26AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
02MAR10 Tue 07:26AM	Approving Official WANDA BREWER authorized per diem at NRC HEADQUARTERS, MD (MONTGOMERY COUNTY)
02MAR10 Tue 07:26AM	Status changed to: Open Voucher
02MAR10 Tue 07:26AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
02MAR10 Tue 07:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip 931583
03MAR10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 931583
03MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
22MAR10 Mon 06:44AM	Car type changed to Private Auto - Govt Auto not required or Not Available by POWELL, RAYMOND
22MAR10 Mon 06:45AM	Voucher 1 was labeled final voucher for trip 931583 by RAYMOND POWELL
22MAR10 Mon 06:45AM	Voucher 1 submitted to RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DL approver JAMES W CLIFFORD by RAYMOND POWELL
29MAR10 Mon 06:50AM	Voucher# 1 approved by RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DL Approver JAMES W CLIFFORD
29MAR10 Mon 07:42AM	WHITE, KAREN M locked document for Approval.

Date	Action
29MAR10 Mon 07:44AM	Voucher# 1 revised by Approver: KAREN M WHITE. Reason: Other - Explain in remarks to traveler .
31MAR10 Wed 10:44AM	Voucher 1 was labeled final voucher for trip 931583 by PINKHAM, LAURIE for RAYMOND POWELL
31MAR10 Wed 10:44AM	Voucher 1 submitted to Traveler Review approver RAYMOND POWELL by PINKHAM, LAURIE for RAYMOND POWELL
31MAR10 Wed 08:17PM	Voucher# 1 approved by Traveler Review Approver RAYMOND POWELL
01APR10 Thu 06:35AM	Voucher# 1 approved by RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DL Approver JAMES W CLIFFORD
01APR10 Thu 07:43AM	WHITE, KAREN M locked document for Approval.
01APR10 Thu 07:46AM	Voucher# 1 approved by final Approver KAREN M WHITE
01APR10 Thu 07:46AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
01APR10 Thu 07:53AM	Voucher# 1 Approved by Auditor ERIC J BAKER
01APR10 Thu 07:53AM	Agency successfully notified of event: TripVoucherApproved for trip 931583, voucher 1
01APR10 Thu 07:53AM	Status changed to: Closed Voucher
02APR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 931583, Voucher:1
02APR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
02APR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 931583, Voucher:1
02APR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	RAYMONDPOWELL[POWELL,RAYMOND]	2010-03-31
Audited	NRCBAKER[BAKER,ERIC]	2010-04-01
Approved [RI/DRP/TSAB SUPERVISOR AP]	JAMESCLIFFORD[CLIFFORD,JAMES]	2010-04-01
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE,KAREN]	2010-04-01

E2 Travel Voucher

02 May 2012 @ 12:06:42

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
NRCPAS2010T922539	Closed Voucher	922539	2010-03-15	2010-03-15
Traveler	Official Duty Station	Title	Final Voucher Flag	
DAVID PASSEHL	Du Page County, IL		Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9872	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-12				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL Batavia, Illinois, IL	NONE	No	CP	
2010-03-08	2010-03-12	N/A	DC NRC Headquarters, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	IL Batavia, Illinois, IL	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
211.40	904.00	319.50	0.00	0.00	44.00	280.99	1,759.89

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/Cost Org/Job Number					
2010/93/E9330	2110	0.00	0.00	1,534.99	1,534.99
2010/93/E9330	2120	211.40	0.00	0.00	211.40
2010/93/E9330	2121	13.50	0.00	0.00	13.50
		224.90	0.00	1,534.99	1,759.89

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,534.99	0.00	1,534.99

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
DC NRC Headquarters, DC	Lodging	Lodging	904.00	Perdiem
DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
DC NRC Headquarters, DC	Misc	ATM/TC Withdrawal Svc Fee	4.57	
DC NRC Headquarters, DC	Misc	Checked Bag Fee	50.00	
DC NRC Headquarters, DC	Misc	Highway/Bridge Toll	2.40	
DC NRC Headquarters, DC	Misc	Lodging Tax	117.52	Perdiem
DC NRC Headquarters, DC	Misc	Metro Rail/Subway	25.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
DC NRC Headquarters, DC	Misc	Parking	68.00	
DC NRC Headquarters, DC	Misc	Voucher Transaction Fee	13.50	
DC NRC Headquarters, DC	POV	Private Auto Mileage	44.00	
DC NRC Headquarters, DC	Transport	Airfare and Airport Tax	211.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	DC NRC Headquarters, DC	Misc	Highway/Bridge Toll	2.40	none	2.40	Illinois Tolls to/from O'Hare
2	2010-03-08	DC NRC Headquarters, DC	Misc	Metro Rail/Subway	25.00	none	25.00	to/from DC Conference and Hotel
3	2010-03-08	DC NRC Headquarters, DC	Misc	Checked Bag Fee	50.00	none	50.00	Outbound and Inbound Flights
4	2010-03-08	DC NRC Headquarters, DC	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
5	2010-03-08	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Per diem	226.00	none
6	2010-03-08	DC NRC Headquarters, DC	Misc	Lodging Tax	29.38	Per diem	29.38	none
7	2010-03-08	DC NRC Headquarters, DC	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
8	2010-03-08	DC NRC Headquarters, DC	POV	Private Auto Mileage	44.00	none	44.00	POA to/from O'Hare Airport: 88.00 miles @ 0.500
9	2010-03-09	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Per diem	226.00	none
10	2010-03-09	DC NRC Headquarters, DC	Misc	Lodging Tax	29.38	Per diem	29.38	none
11	2010-03-09	DC NRC Headquarters, DC	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
12	2010-03-10	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Per diem	226.00	none
13	2010-03-10	DC NRC Headquarters, DC	Misc	Lodging Tax	29.38	Per diem	29.38	none
14	2010-03-10	DC NRC Headquarters, DC	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
15	2010-03-11	DC NRC Headquarters, DC	Misc	ATM/TC Withdrawal Svc Fee	4.57	none	4.57	Cash Advance Fee
16	2010-03-11	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Per diem	226.00	none
17	2010-03-11	DC NRC Headquarters, DC	Misc	Lodging Tax	29.38	Per diem	29.38	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2010-03-11	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem		71.00 none
19	2010-03-12	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
20	2010-03-12	DC NRC Headquarters, DC	Misc	Parking	68.00	none		68.00 Parking at O'Hare
21	2010-03-12	DC NRC Headquarters, DC	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

History

Date	Action
24FEB10 Wed 10:35AM	Status now New Authorization
24FEB10 Wed 10:35AM	Created by DAVID PASSEHL
24FEB10 Wed 10:36AM	Status changed to: Booking In Progress
24FEB10 Wed 10:45AM	Initial Booked Total Airfare Amount: \$211.40
24FEB10 Wed 10:45AM	EBooking Completed by DAVID PASSEHL [IKBEAQ]
24FEB10 Wed 10:45AM	Status changed to: Reservations Booked
24FEB10 Wed 10:45AM	Justification - Contract Carrier Used (code C0) entered by DAVID G PASSEHL
24FEB10 Wed 11:04AM	Submitted to RIII/DRP/TSS STAFF APPROVAL - JL/MR/KR/RS/JG/MK/JC approver LARA, JULIO by DAVID PASSEHL
24FEB10 Wed 11:04AM	Justification Codes submitted by DAVID PASSEHL- Compliant with travel policy
24FEB10 Wed 11:04AM	DAVID PASSEHL acknowledged that the authorization reflects the reservation(s) booked.
24FEB10 Wed 11:04AM	Status changed to: Pending Authorization Approval
24FEB10 Wed 11:08AM	Approved By RIII/DRP/TSS STAFF APPROVAL - JL/MR/KR/RS/JG/MK/JC Approver LARA, JULIO
24FEB10 Wed 11:08AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
26FEB10 Fri 07:36AM	Approving Official RODNEY BUTLER authorized per diem at NRC HEADQUARTERS, DC (COUNTY: DIST OF COLUMBIA)
26FEB10 Fri 07:36AM	Status changed to: Open Voucher
26FEB10 Fri 07:36AM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
26FEB10 Fri 07:36AM	Agency successfully notified of event: TripAuthorizationApproved for trip 922539
27FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 922539
27FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 10:11AM	Voucher 1 was labeled final voucher for trip 922539 by DAVID PASSEHL

Date	Action
15MAR10 Mon 10:11AM	Voucher 1 submitted to RIII/DRP/TSS STAFF APPROVAL - JL/MR/KR/RS/JG/MK/JC approver JULIO LARA by DAVID PASSEHL
15MAR10 Mon 01:13PM	Voucher# 1 approved by RIII/DRP/TSS STAFF APPROVAL - JL/MR/KR/RS/JG/MK/JC Approver JULIO LARA
15MAR10 Mon 03:16PM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 03:17PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 03:17PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR10 Tue 07:40AM	Voucher# 1 Approved by Auditor ERIC J BAKER
16MAR10 Tue 07:40AM	Agency successfully notified of event: TripVoucherApproved for trip 922539, voucher 1
16MAR10 Tue 07:40AM	Status changed to: Closed Voucher
17MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 922539, Voucher:1
17MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRP/TSS STAFF APPROV]	JULIOLARA[LARA,JULIO]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-15
Audited	NRCBAKER[BAKER,ERIC]	2010-03-16

E2 Travel Voucher

03 May 2012 @ 04:42:41

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 NRCCAM2010T843624	Trip Status Closed Voucher	Trip Id 843624	Submit Date 2010-03-14	Approve Date 2010-03-16
Traveler JAMNES CAMERON	Official Duty Station Du Page County, IL	Title Branch Chief	Final Voucher Flag Yes	
Mailing Address 2443 Warrenville Road Lisle, IL 60532 US		Office Phone 630-829-9833	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-12				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL Region III office, IL	NONE	No	CP	
2010-03-08	2010-03-12	N/A	DC NRC Headquarters, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	IL Region III office, IL	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
211.40	904.00	319.50	0.00	87.00	32.50	381.83	1,936.23

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

2010/93/E9330	2110	0.00	0.00	1,711.33	1,711.33
2010/93/E9330	2120	211.40	0.00	0.00	211.40
2010/93/E9330	2121	13.50	0.00	0.00	13.50
		224.90	0.00	1,711.33	1,936.23

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,711.33	0.00	1,711.33

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
DC NRC Headquarters, DC	Local Transport	Taxi	87.00	
DC NRC Headquarters, DC	Lodging	Lodging	904.00	Perdiem
DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
DC NRC Headquarters, DC	Misc	Checked Bag Fee	50.00	
DC NRC Headquarters, DC	Misc	Laundry	46.47	
DC NRC Headquarters, DC	Misc	Lodging Tax	126.56	Perdiem
DC NRC Headquarters, DC	Misc	Metro Rail/Subway	21.30	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
DC NRC Headquarters, DC	Misc	Parking	124.00	
DC NRC Headquarters, DC	Misc	Voucher Transaction Fee	13.50	
DC NRC Headquarters, DC	POV	Private Auto Mileage	32.50	
DC NRC Headquarters, DC	Transport	Airfare and Airport Tax	211.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	DC NRC Headquarters, DC	Misc	Checked Bag Fee	25.00	none	25.00	luggage fee
2	2010-03-08	DC NRC Headquarters, DC	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
3	2010-03-08	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	DC NRC Headquarters, DC	Misc	Lodging Tax	32.77	Perdiem	31.64	none
5	2010-03-08	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	DC NRC Headquarters, DC	Local Transport	Taxi	69.00	none	69.00	taxi from IAD to hotel, two travelers
7	2010-03-09	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	DC NRC Headquarters, DC	Misc	Lodging Tax	32.77	Perdiem	31.64	none
9	2010-03-09	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-10	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-03-10	DC NRC Headquarters, DC	Misc	Lodging Tax	32.77	Perdiem	31.64	none
12	2010-03-10	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-11	DC NRC Headquarters, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
14	2010-03-11	DC NRC Headquarters, DC	Misc	Lodging Tax	32.77	Perdiem	31.64	none
15	2010-03-11	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2010-03-12	DC NRC Headquarters, DC	Misc	Metro Rail/Subway	21.30	none	21.30	daily metro from hotel to NRC HQ, 3 roundtrips
17	2010-03-12	DC NRC Headquarters, DC	Misc	Checked Bag Fee	25.00	none	25.00	luggage fee
18	2010-03-12	DC NRC Headquarters, DC	Misc	Laundry	46.47	none	46.47	valet laundry at hotel

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2010-03-12	DC NRC Headquarters, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
20	2010-03-12	DC NRC Headquarters, DC	POV	Private Auto Mileage	32.50	none	32.50	mileage from office to ORD/ORD to home: 65.00 miles @ 0.500
21	2010-03-12	DC NRC Headquarters, DC	Misc	Parking	124.00	none	124.00	parking of POV at ORD
22	2010-03-12	DC NRC Headquarters, DC	Local Transport	Taxi	18.00	none	18.00	taxi from hotel to DCA
23	2010-03-12	DC NRC Headquarters, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 843624(1)

Traveler - JAMNES CAMERON

March 14, 2010 at 08:12 PM

Hotel and lodging taxes prorated for per diem (actual cost exceeded authorized per diem).

On departure, original flight (United 616, ORD to DCA) was cancelled. Alternative flight did not leave until 9 pm central time. United transferred me to United flight 950 ORD to IAD (Dulles), with scheduled departure of 1:10 pm, actual departure was 3 pm CT. Therefore, traveler took taxi (shared ride with Jared Heck) to hotel. I paid for total fare (\$60 meter plus tip).

I provided transport in POV to Jared Heck and Mark Satorius from the Office (Lisle, IL) to ORD, thus saving limo costs for those travelers.

History

Date	Action
13JAN10 Wed 07:25AM	Status now New Authorization
13JAN10 Wed 07:25AM	Created by JAMNES CAMERON
13JAN10 Wed 07:26AM	Status changed to: Booking In Progress
13JAN10 Wed 07:32AM	Initial Booked Total Airfare Amount: \$211.40
13JAN10 Wed 07:32AM	EBooking Completed by JAMNES CAMERON [MBJZOB]

Date	Action
13JAN10 Wed 07:32AM	Status changed to: Reservations Booked
13JAN10 Wed 07:32AM	Justification - Contract Carrier Used (code C0) entered by JAMNES CAMERON
13JAN10 Wed 07:41AM	Submitted to RIII/DRP/RP6 SUPERVISOR APPROVAL - GS/KW/KO/PL/DS approver SHEAR, GARY by JAMNES CAMERON
13JAN10 Wed 07:41AM	Justification Codes submitted by JAMNES CAMERON- Compliant with travel policy
13JAN10 Wed 07:41AM	JAMNES CAMERON acknowledged that the authorization reflects the reservation(s) booked.
13JAN10 Wed 07:41AM	Status changed to: Pending Authorization Approval
29JAN10 Fri 09:18AM	Approved By RIII/DRP/RP6 SUPERVISOR APPROVAL - GS/KW/KO/PL/DS Approver SHEAR, GARY
29JAN10 Fri 09:18AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
01FEB10 Mon 07:18AM	Approving Official RODNEY BUTLER authorized per diem at NRC HEADQUARTERS, DC (COUNTY: DIST OF COLUMBIA)
01FEB10 Mon 07:18AM	Status changed to: Open Voucher
01FEB10 Mon 07:18AM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
01FEB10 Mon 07:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip 843624
02FEB10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 843624
02FEB10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
14MAR10 Sun 08:19PM	Voucher 1 was labeled final voucher for trip 843624 by JAMNES CAMERON
14MAR10 Sun 08:19PM	Voucher 1 submitted to RIII/DRP/RP6 SUPERVISOR APPROVAL - GS/KW/KO/PL/DS approver GARY SHEAR by JAMNES CAMERON
16MAR10 Tue 07:44AM	Voucher# 1 approved by RIII/DRP/RP6 SUPERVISOR APPROVAL - GS/KW/KO/PL/DS Approver GARY SHEAR
16MAR10 Tue 08:35AM	MARTINEZ, JODI L locked document for Approval.
16MAR10 Tue 08:47AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
16MAR10 Tue 08:47AM	Claim flagged for audit for the following reasons: Actual cost > 1876.64. Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR10 Tue 09:48AM	Voucher# 1 Approved by Auditor ERIC J BAKER
16MAR10 Tue 09:48AM	Agency successfully notified of event: TripVoucherApproved for trip 843624, voucher 1
16MAR10 Tue 09:48AM	Status changed to: Closed Voucher
17MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 843624, Voucher:1
17MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/.Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-16
Approved [RIII/DRP/RP6 SUPERVISOR A]	GARYSHEAR[SHEAR,GARY]	2010-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-16

E2 Travel Voucher

02 May 2012 @ 12:08:06

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
NRCHEC2010T901847	Closed Voucher	901847	2010-03-11	2010-03-11
Traveler	Official Duty Station	Title	Final Voucher Flag	
JARED HECK	Du Page County, IL		Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9653	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-10				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL Region III Office, IL	NONE	No	CP	
2010-03-08	2010-03-10	N/A	MD NRC HQ, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-10	2010-03-10	N/A	IL Region III Office, IL	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
211.40	452.00	177.50	0.00	46.00	0.00	109.94	996.84

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

2010/93/E9339	2110	0.00	0.00	771.94	771.94
2010/93/E9339	2120	211.40	0.00	0.00	211.40
2010/93/E9339	2121	13.50	0.00	0.00	13.50
		224.90	0.00	771.94	996.84

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
771.94	0.00	771.94

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 NRC HQ, MD	Local Transport	Taxi	46.00	
MD NRC HQ, MD	Lodging	Lodging	452.00	Per diem
MD NRC HQ, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD NRC HQ, MD	Misc	Checked Bag Fee	25.00	
MD NRC HQ, MD	Misc	Lodging Tax	65.54	Per diem
MD NRC HQ, MD	Misc	Metro Rail/Subway	5.90	
MD NRC HQ, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD NRC HQ, MD	Transport	Airfare and Airport Tax	211.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD NRC HQ, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
2	2010-03-08	MD NRC HQ, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD NRC HQ, MD	Misc	Lodging Tax	36.80	Perdiem	32.77	none
4	2010-03-08	MD NRC HQ, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-09	MD NRC HQ, MD	Misc	Metro Rail/Subway	3.55	none	3.55	hotel to HQ
6	2010-03-09	MD NRC HQ, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-03-09	MD NRC HQ, MD	Misc	Lodging Tax	36.80	Perdiem	32.77	none
8	2010-03-09	MD NRC HQ, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2010-03-10	MD NRC HQ, MD	Misc	Metro Rail/Subway	2.35	none	2.35	hotel to DCA
10	2010-03-10	MD NRC HQ, MD	Misc	Checked Bag Fee	25.00	none	25.00	UAL Checked Bag Fee
11	2010-03-10	MD NRC HQ, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
12	2010-03-10	MD NRC HQ, MD	Local Transport	Taxi	46.00	none	46.00	Transport from ORD to RIII w/ tip
13	2010-03-10	MD NRC HQ, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 901847(1)

Traveler - JARED HECK

March 11, 2010 at 04:41 PM

No reimbursement is claimed for transport from RIII to ORD because I rode with another employee in his POV. no reimbursement is claimed for transport from HQ to hotel on day one of the trip because I was given a ride by a colleague. Checked luggage on return flight only.

Traveler - JARED HECK

March 11, 2010 at 04:43 PM

Remark Details

I forgot to upload receipt for hotel - please return voucher for amendment.

Approver - CYNTHIA PEDERSON

March 11, 2010 at 04:57 PM

as requested

Traveler - JARED HECK

March 11, 2010 at 05:01 PM

hotel receipt was not attached to initial request - resubmitting with receipt attached.

History

Date	Action
11FEB10 Thu 03:36PM	Status now New Authorization
11FEB10 Thu 03:36PM	Copied from 738523 by JARED HECK
11FEB10 Thu 03:38PM	Status changed to: Booking In Progress
11FEB10 Thu 03:42PM	Initial Booked Total Airfare Amount: \$211.40
11FEB10 Thu 03:42PM	EBooking Completed by JARED HECK [MUJJTH]
11FEB10 Thu 03:42PM	Status changed to: Reservations Booked
11FEB10 Thu 03:42PM	Justification - Contract Carrier Used (code C0) entered by JARED HECK
22FEB10 Mon 12:10PM	Submitted to RIII/ORA/RCGL SUPERVISOR APPROVAL - CP/MS/DS/PL/KO/GS approver PEDERSON, CYNTHIA by JARED HECK
22FEB10 Mon 12:10PM	Justification Codes submitted by JARED HECK- Compliant with travel policy
22FEB10 Mon 12:10PM	JARED HECK acknowledged that the authorization reflects the reservation(s) booked.
22FEB10 Mon 12:10PM	Status changed to: Pending Authorization Approval
22FEB10 Mon 01:50PM	Approved By RIII/ORA/RCGL SUPERVISOR APPROVAL - CP/MS/DS/PL/KO/GS Approver PEDERSON, CYNTHIA
22FEB10 Mon 01:50PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
23FEB10 Tue 01:10PM	Approving Official RODNEY BUTLER authorized per diem at NRC HQ, MD (MONTGOMERY COUNTY)
23FEB10 Tue 01:10PM	Status changed to: Open Voucher
23FEB10 Tue 01:10PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
23FEB10 Tue 01:10PM	Agency successfully notified of event: TripAuthorizationApproved for trip 901847
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 901847

Date	Action
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
11MAR10 Thu 04:41PM	Voucher 1 was labeled final voucher for trip 901847 by JARED HECK
11MAR10 Thu 04:41PM	Voucher 1 submitted to RIII/ORA/RCGL SUPERVISOR APPROVAL - CP/MS/DS/PL/KO/GS approver CYNTHIA PEDERSON by JARED HECK
11MAR10 Thu 04:57PM	Voucher# 1 revised by Approver: CYNTHIA PEDERSON. Reason: Other - Explain in remarks to traveler .
11MAR10 Thu 05:02PM	Voucher 1 was labeled final voucher for trip 901847 by JARED HECK
11MAR10 Thu 05:02PM	Voucher 1 submitted to RIII/ORA/RCGL SUPERVISOR APPROVAL - CP/MS/DS/PL/KO/GS approver CYNTHIA PEDERSON by JARED HECK
11MAR10 Thu 05:04PM	Voucher# 1 approved by RIII/ORA/RCGL SUPERVISOR APPROVAL - CP/MS/DS/PL/KO/GS Approver CYNTHIA PEDERSON
11MAR10 Thu 05:26PM	LARKIN, PAMELA D locked document for Approval.
11MAR10 Thu 05:29PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
11MAR10 Thu 05:29PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
12MAR10 Fri 07:45AM	Voucher# 1 Approved by Auditor ERIC J BAKER
12MAR10 Fri 07:45AM	Agency successfully notified of event: TripVoucherApproved for trip 901847, voucher 1
12MAR10 Fri 07:45AM	Status changed to: Closed Voucher
13MAR10 Sat 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 901847, Voucher:1
13MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [INACTIVE RIII/ORA/RCGL SU]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2010-03-11
Approved [NBC APPROVER (DO NOT ADJU)]	PAMELA D LARKIN[LARKIN,PAMELA]	2010-03-11
Audited	NRC BAKER[BAKER,ERIC]	2010-03-12

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E2 Travel Voucher

09 Apr 2010 @ 09:22:46

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Voucher Information

Document Number	Trip Status	Trip ID	Submit Date	Approve Date
NRCCAS2010T895690	Closed Voucher	895690	2010-04-08	2010-04-08
Traveler	Clearance	Title	Travel Charge Card Holder?	Final Voucher Flag
CHARLES A CASTO		Deputy Regional	yes	true
Mailing Address		Office Phone	Home Phone	Official Duty Station
612 E. Lamar Blvd. Suite 400 Arlington, TX 76011-4125		817-860-8226	N/A	ARLINGTON, TX
CONUS or OCONUS	Travel Purpose	Agency Travel Purpose Code	Estimated Dates of Travel	
C	MEETING	TDY	2010-03-10 thru 2010-03-12	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
255.70	452.00	177.50	0.00	77.50	0.00	315.66	1278.36

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
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Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: BFY. Cost Org. Job Number					
2010. 94. E9401	2110	0.00	0.00	1009.16	1009.16
2010. 94. E9401	2120	255.70	0.00	0.00	255.70
2010. 94. E9401	2121	13.50	0.00	0.00	13.50
		269.20	0.00	1009.16	1278.36

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1009.16	0.00	1009.16

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-03-10	NRC Hqs, MD US	1421	Checked Bag Fee	0.00	0.00	Perdiem	Checked bag fee
2	2010-03-10	NRC Hqs, MD US	CP	Airfare and Airport Tax	255.70	255.70	Perdiem	Airfare
3	2010-03-10	NRC Hqs, MD US	IA	Private Auto - 4.00 Advantageous to Government (8 miles @ 0.500 /mile)	4.00	4.00	Perdiem	Transportation to Airport
4	2010-03-10	NRC Hqs, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
5	2010-03-10	NRC Hqs, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
6	2010-03-10	NRC Hqs, MD US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
7	2010-03-11	NRC Hqs, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
8	2010-03-11	NRC Hqs, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
9	2010-03-11	NRC Hqs, MD US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
10	2010-03-12	NRC Hqs, MD US	1381	Metro Rail/Subway	12.00	12.00	Perdiem	Metro fares
11	2010-03-12	NRC Hqs, MD US	1421	Checked Bag Fee	0.00	0.00	Perdiem	Checked bag fee

12	2010-03-12	NRC Hqs, MD US	IA	Private Auto - Advantageous to Government	11.50 (23 miles @ 0.500 /mile)	11.50	Perdiem	Transportation from Airport
13	2010-03-12	NRC Hqs, MD US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
14	2010-03-12	NRC Hqs, MD US	OTH	Other Reimbursable Expenses Incurred	18.00	18.00	Perdiem	Misc. expenses
15	2010-03-12	NRC Hqs, MD US	OTH	Other Reimbursable Expenses Incurred	189.40	189.40	Perdiem	Return airline ticket
16	2010-03-12	NRC Hqs, MD US	PRK	Parking	24.00	24.00	Perdiem	Parking at DFW Airport
17	2010-03-12	NRC Hqs, MD US	TX	Taxi	62.00	62.00	Perdiem	Taxi to airport from RIC
18	2010-03-12	NRC Hqs, MD US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 895690

Arranger - ANITA M TANNENBAUM February 08, 2010 at 03:33 PM

Hotel reservation 87148651 at Residence Inn Bathesda Downtown. March 10-12,2010 phone 301-718-0200

E2 Solutions - CHARLES A CASTO February 08, 2010 at 04:41 PM

Justification Codes submitted by CHARLES A CASTO- Compliant with travel policy

Approver - JUNE Y MORRIS February 10, 2010 at 02:13 PM

Return per Donna

E2 Solutions - CHARLES A CASTO February 10, 2010 at 02:19 PM

Justification Codes submitted by CHARLES A CASTO- Compliant with travel policy

Approver - JUNE Y MORRIS February 10, 2010 at 04:31 PM

Return to Donna.

Arranger - ANITA M TANNENBAUM February 16, 2010 at 02:38 PM

Return airfare has been purchased by traveler, not to exceed government rate of \$499.

E2 Solutions - CHARLES A CASTO February 16, 2010 at 02:43 PM

Justification Codes submitted by CHARLES A CASTO- Compliant with travel policy

Approver - JUNE Y MORRIS February 17, 2010 at 04:02 PM

Add lodging costs

Arranger - DONNA AUSTIN February 17, 2010 at 04:09 PM

Lodging as been added, please approve.

E2 Solutions - DONNA AUSTIN February 17, 2010 at 04:09 PM

Justification Codes submitted by DONNA AUSTIN for CHARLES A CASTO- Compliant with travel policy

Voucher Remarks - Voucher ID: 895690(1)

Arranger - ANITA M TANNENBAUM March 24, 2010 at 10:52 AM

Receipts have been added - note return airfare \$189.40

Arranger - ANITA M TANNENBAUM March 24, 2010 at 10:55 AM

Note: \$18 expense on 3/12 was for taxi to RIC from hotel (traveler had luggage with him).

Auditor - DENNIS W HUSSER April 06, 2010 at 11:07 AM

Please explain what the misc expenses were and then resubmit your voucher for payment.

Arranger - ANITA M TANNENBAUM April 08, 2010 at 08:01 AM

Break-down of Misc. Expenses:

\$18 for taxi (traveler had luggage)

History

Date	Action
08FEB10 Mon 03:19PM	Status now New Authorization
08FEB10 Mon 03:19PM	Created by ANITA M TANNENBAUM for CHARLES A CASTO
08FEB10 Mon 03:20PM	Status changed to: Booking In Progress
08FEB10 Mon 03:25PM	Initial Booked Total Airfare Amount: \$756.40
08FEB10 Mon 03:25PM	EBooking Completed by TANNENBAUM, ANITA M for CHARLES A CASTO [KZSBIJ]
08FEB10 Mon 03:25PM	Status changed to: Reservations Booked
08FEB10 Mon 03:25PM	Justification - Contract Carrier Used (code C0) entered by TANNENBAUM, ANITA M for CHARLES A CASTO
08FEB10 Mon 04:41PM	Traveler CHARLES A CASTO updated the cabin class to Coach Class
08FEB10 Mon 04:41PM	Submitted to RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM approver COLLINS, ELMO E by CHARLES A CASTO
08FEB10 Mon 04:41PM	Justification Codes submitted by CHARLES A CASTO- Compliant with travel policy
08FEB10 Mon 04:41PM	CHARLES A CASTO acknowledged that the authorization reflects the reservation (s) booked.
08FEB10 Mon 04:41PM	Status changed to: Pending Authorization Approval
08FEB10 Mon 04:45PM	Approved By RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM Approver COLLINS, ELMO E
08FEB10 Mon 04:45PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
10FEB10 Wed 02:14PM	Revised by Approver JUNE Y MORRIS Reason: Other - Explain in remarks to traveler.
10FEB10 Wed 02:14PM	Status changed to: Revised Authorization
10FEB10 Wed 02:15PM	Status changed to: Booking In Progress
10FEB10 Wed 02:18PM	Status changed to: Revised Authorization
10FEB10 Wed 02:19PM	Submitted to RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM approver COLLINS, ELMO E by CHARLES A CASTO

10FEB10 Wed 02:19PM	Justification Codes submitted by CHARLES A CASTO- Compliant with travel policy
10FEB10 Wed 02:19PM	Status changed to: Pending Authorization Approval
10FEB10 Wed 03:40PM	Approved By RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM Approver COLLINS, ELMO E
10FEB10 Wed 03:40PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
10FEB10 Wed 04:31PM	Revised by Approver JUNE Y MORRIS Reason: Other - Explain in remarks to traveler.
10FEB10 Wed 04:31PM	Status changed to: Revised Authorization
16FEB10 Tue 02:34PM	Reservations retrieved for confirmation code KZSBIJ by TANNENBAUM, ANITA M for CHARLES A CASTO
16FEB10 Tue 02:34PM	Initial Booked Total Airfare Amount: \$255.70
16FEB10 Tue 02:34PM	Status changed to: Reservations Booked
16FEB10 Tue 02:34PM	Justification - Contract Carrier Used (code C0) entered by TANNENBAUM, ANITA M for CHARLES A CASTO
16FEB10 Tue 02:43PM	Submitted to RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM approver COLLINS, ELMO E by CHARLES A CASTO
16FEB10 Tue 02:43PM	Justification Codes submitted by CHARLES A CASTO- Compliant with travel policy
16FEB10 Tue 02:43PM	CHARLES A CASTO acknowledged that the authorization reflects the reservation (s) booked.
16FEB10 Tue 02:43PM	Status changed to: Pending Authorization Approval
16FEB10 Tue 04:35PM	Approved By RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM Approver COLLINS, ELMO E
16FEB10 Tue 04:35PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
17FEB10 Wed 04:02PM	Revised by Approver JUNE Y MORRIS Reason: Other - Explain in remarks to traveler.
17FEB10 Wed 04:02PM	Status changed to: Revised Authorization
17FEB10 Wed 04:09PM	Submitted to RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM approver COLLINS, ELMO E by DONNA AUSTIN for CHARLES A CASTO
17FEB10 Wed 04:09PM	Justification Codes submitted by DONNA AUSTIN for CHARLES A CASTO- Compliant with travel policy
17FEB10 Wed 04:09PM	Status changed to: Pending Authorization Approval
17FEB10 Wed 05:39PM	Approved By RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM Approver COLLINS, ELMO E
17FEB10 Wed 05:39PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
18FEB10 Thu 07:46AM	Approving Official JUNE Y MORRIS authorized per diem at NRC HQS, MD (MONTGOMERY COUNTY)
18FEB10 Thu 07:46AM	Status changed to: Open Voucher
18FEB10 Thu 07:46AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
18FEB10 Thu 07:46AM	Agency successfully notified of event: TripAuthorizationApproved for trip 895690

19FEB10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 895690
19FEB10 Fri 06:30AM	Agency Financial System Extended comment: TRANSACTION SENT TO FINANCIAL SYSTEM.
24MAR10 Wed 10:56AM	Voucher 1 was labeled final voucher for trip 895690 by TANNENBAUM, ANITA M for CHARLES A CASTO
24MAR10 Wed 10:56AM	Voucher 1 submitted to Traveler Review approver CHARLES A CASTO by TANNENBAUM, ANITA M for CHARLES A CASTO
27MAR10 Sat 04:47AM	Voucher# 1 approved by Traveler Review Approver CHARLES A CASTO
31MAR10 Wed 01:19PM	TANNENBAUM, ANITA M Changed RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM approver to COLLINS, ELMO E
06APR10 Tue 09:57AM	AUSTIN, DONNA Changed RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM approver to HOWELL, ART
06APR10 Tue 10:32AM	Voucher# 1 approved by RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM Approver ART HOWELL
06APR10 Tue 10:33AM	WHITE, KAREN M locked document for Approval.
06APR10 Tue 10:38AM	Voucher# 1 approved by final Approver KAREN M WHITE
06APR10 Tue 10:38AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
06APR10 Tue 11:07AM	Voucher# 1 revised by Auditor: DENNIS W HUSSER. Reason: Other - Explain in remarks to traveler .
08APR10 Thu 08:01AM	Voucher 1 was labeled final voucher for trip 895690 by TANNENBAUM, ANITA M for CHARLES A CASTO
08APR10 Thu 08:01AM	Voucher 1 submitted to Traveler Review approver CHARLES A CASTO by TANNENBAUM, ANITA M for CHARLES A CASTO
08APR10 Thu 08:09AM	Voucher# 1 approved by Traveler Review Approver CHARLES A CASTO
08APR10 Thu 02:25PM	TANNENBAUM, ANITA M unlocked document: No approver specified.
08APR10 Thu 05:25PM	MALLETT, BRUCE locked document for Approval.
08APR10 Thu 05:25PM	Voucher# 1 approved by RIV/RA SUPERVISOR APPROVAL - EC/DC/RC/AH/MH/BM Approver BRUCE MALLETT
08APR10 Thu 06:53PM	LARKIN, PAMELA D locked document for Approval.
08APR10 Thu 07:01PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
08APR10 Thu 07:01PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
09APR10 Fri 09:22AM	Voucher# 1 Approved by Auditor ERIC J BAKER
09APR10 Fri 09:22AM	Agency successfully notified of event: TripVoucherApproved for trip 895690, voucher 1

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	CHUCKCASTO[CASTO,CHARLES]	2010-04-08
Approved [RIV/RA SUPERVISOR APPROVA]	BRUCEMALLETT[MALLETT,BRUCE]	2010-04-08

Approved [NBC
APPROVER]

PAMELADLARKIN[LARKIN,PAMELA] 2010-04-08

Audited

NRCBAKER[BAKER,ERIC]

2010-04-09

E2 Travel Voucher

02 May 2012 @ 12:11:13

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
NRCROG2010T933307	Closed Voucher	933307	2010-03-15	2010-03-15

Traveler	Official Duty Station	Title	Final Voucher Flag
JOHN F ROGGE	King of Prussia, PA	Chief	Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5146	N/A

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

Estimated Dates of Travel
2010-03-09 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	King of Prussia, PA	POV	No	PA	
2010-03-09	2010-03-11	N/A	MD NRR, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	King of Prussia, PA	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	452.00	177.50	0.00	0.00	130.00	126.26	885.76

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/Cost Org/Job Number

2010/91/L9113	2110	0.00	0.00	872.26	872.26
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	872.26	885.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
872.26	0.00	872.26

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 NRR, MD	Lodging	Lodging	452.00	Per diem
MD NRR, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD NRR, MD	Misc	Highway/Bridge Toll	9.00	
MD NRR, MD	Misc	Lodging Tax	58.76	Per diem
MD NRR, MD	Misc	Metro Rail/Subway	15.00	
MD NRR, MD	Misc	Parking	30.00	
MD NRR, MD	Misc	Voucher Transaction Fee	13.50	
MD NRR, MD	POV	Private Auto Mileage	130.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-09	MD NRR, MD	Misc	Highway/Bridge Toll	2.00	none	2.00	Tolls
2	2010-03-09	MD NRR, MD	Misc	Metro Rail/Subway	15.00	none	15.00	Metro to conferece
3	2010-03-09	MD NRR, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-09	MD NRR, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-03-09	MD NRR, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-09	MD NRR, MD	POV	Private Auto Mileage	65.00	none	65.00	Use P/A: 130.00 miles @ 0.500
7	2010-03-09	MD NRR, MD	Misc	Parking	30.00	none	30.00	Hotel Parking
8	2010-03-10	MD NRR, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-10	MD NRR, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
10	2010-03-10	MD NRR, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-11	MD NRR, MD	Misc	Highway/Bridge Toll	7.00	none	7.00	Tolls
12	2010-03-11	MD NRR, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
13	2010-03-11	MD NRR, MD	POV	Private Auto Mileage	65.00	none	65.00	Use P/A: 130.00 miles @ 0.500
14	2010-03-11	MD NRR, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 933307(1)

Traveler - JOHN F ROGGE

March 12, 2010 at 09:42 AM

I used etravel to book a room with Marriott at 209. However etravel sent the it to apporver with out the reservation. Upon arrival I had no room awaiting and was billed 226. Hotel would not honor the form I had from etravel.

History

Date

Action

02MAR10 Tue 01:33PM

Status now New Authorization

Date	Action
02MAR10 Tue 01:33PM	Copied from 894843 by JOHN F ROGGE (Not Owner)
02MAR10 Tue 01:36PM	Status changed to: Booking In Progress
02MAR10 Tue 01:37PM	Status changed to: New Authorization
02MAR10 Tue 01:38PM	Status changed to: Booking In Progress
02MAR10 Tue 01:51PM	Status changed to: New Authorization
02MAR10 Tue 01:57PM	Car type changed to Private Auto - Govt Auto not required or Not Available by ROGGE, JOHN F
02MAR10 Tue 01:57PM	Car type changed to Private Auto - Govt Auto not required or Not Available by ROGGE, JOHN F
02MAR10 Tue 01:59PM	Submitted to RI/DRS/EB3 STAFF APPROVAL - PW/DR approver WILSON, PETER by JOHN F ROGGE
02MAR10 Tue 01:59PM	Reservation is optional, JOHN F ROGGE sent to approver with no Reservation.
02MAR10 Tue 01:59PM	Status changed to: Pending Authorization Approval
02MAR10 Tue 03:48PM	Approved By RI/DRS/EB3 STAFF APPROVAL - PW/DR Approver WILSON, PETER
02MAR10 Tue 03:48PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
03MAR10 Wed 07:34AM	BREWER, WANDA locked document for Approval.
03MAR10 Wed 07:34AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
03MAR10 Wed 07:34AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
03MAR10 Wed 07:34AM	Approving Official WANDA BREWER authorized per diem at NRR, MD (MONTGOMERY COUNTY)
03MAR10 Wed 07:34AM	Status changed to: Open Voucher
03MAR10 Wed 07:34AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
03MAR10 Wed 07:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 933307
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 933307
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 09:25AM	Car type changed to Private Auto - Govt Auto not required or Not Available by ROGGE, JOHN F
12MAR10 Fri 09:25AM	Car type changed to Private Auto - Govt Auto not required or Not Available by ROGGE, JOHN F
12MAR10 Fri 09:25AM	Car type changed to Private Auto - Govt Auto not required or Not Available by ROGGE, JOHN F
15MAR10 Mon 05:48AM	Voucher 1 was labeled final voucher for trip 933307 by JOHN F ROGGE
15MAR10 Mon 05:48AM	Voucher 1 submitted to RI/DRS/EB3 STAFF APPROVAL - PW/DR approver PETER WILSON by JOHN F ROGGE
15MAR10 Mon 05:49AM	Voucher# 1 approved by RI/DRS/EB3 STAFF APPROVAL - PW/DR Approver PETER WILSON
15MAR10 Mon 11:26AM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 11:30AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 11:30AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.

Date	Action
15MAR10 Mon 11:38AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
15MAR10 Mon 11:38AM	Agency successfully notified of event: TripVoucherApproved for trip 933307, voucher 1
15MAR10 Mon 11:38AM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 933307, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSER[HUSSER,DENNIS]	2010-03-15
Approved [RI/DRS/EB3 SUPERVISOR APP]	PETERWILSON[WILSON,PETER]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 12:20:59

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCWEL2010T925105	Closed Voucher	925105	2010-03-17	2010-03-18

Traveler	Official Duty Station	Title	Final Voucher Flag
CHRISTOPHER R WELCH	Rockville, MD	Senior Reactor O	Yes

Mailing Address	Office Phone	Home Phone
11545 Rockville Pike Rockville, MD 20852 US	301-415-5882	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	VA SURRY, US	POV	No	PA	
2010-03-08	2010-03-11	N/A	MD PRINCE GEORGES COUNTY, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	VA SURRY, 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	678.00	248.50	0.00	0.00	185.00	140.85	1,252.35

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/Cost Org/Job Number					
2010/92/H9201	2110	0.00	0.00	1,238.85	1,238.85
2010/92/H9201	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,238.85	1,252.35

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,238.85	0.00	1,238.85

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 PRINCE GEORGES COUNTY, MD	Lodging	Lodging	678.00	Perdiem
MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD PRINCE GEORGES COUNTY, MD	Misc	ATM/TC Withdrawal Svc Fee	3.21	
MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	88.14	Perdiem
MD PRINCE GEORGES COUNTY, MD	Misc	Parking	36.00	
MD PRINCE GEORGES COUNTY, MD	Misc	Voucher Transaction Fee	13.50	
MD PRINCE GEORGES COUNTY, MD	POV	Private Auto Mileage	185.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD PRINCE GEORGES	Misc	ATM/TC Withdrawal Svc	3.21	none		3.21 Cash ADV

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2010-03-08	MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
4	2010-03-08	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-09	MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-03-09	MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
7	2010-03-09	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2010-03-09	MD PRINCE GEORGES COUNTY, MD	POV	Private Auto Mileage	92.50	none	92.50	: 185.00 miles @ 0.500
9	2010-03-10	MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-10	MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-03-10	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-11	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
13	2010-03-11	MD PRINCE GEORGES COUNTY, MD	POV	Private Auto Mileage	92.50	none	92.50	: 185.00 miles @ 0.500
14	2010-03-11	MD PRINCE GEORGES COUNTY, MD	Misc	Parking	36.00	none	36.00	hotel parking
15	2010-03-11	MD PRINCE GEORGES COUNTY, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 925105

Approver - GERALD J MCCOY

February 26, 2010 at 01:16 PM

Travel via POA advantageous to the Government.

Remark Details

Voucher Remarks - Voucher ID: 925105(1)

Approver - GERALD J MCCOY

March 17, 2010 at 09:24 AM

You need to scan in your hotel receipt and attach it to the voucher.

History

Date	Action
25FEB10 Thu 03:25PM	Status now New Authorization
25FEB10 Thu 03:25PM	Created by CHRISTOPHER R WELCH
26FEB10 Fri 08:34AM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELCH, CHRISTOPHER R
26FEB10 Fri 08:38AM	Submitted to RII/DRP/RPB5 STAFF APPROVAL - GM/LW/JM approver MCCOY, GERALD J by CHRISTOPHER R WELCH
26FEB10 Fri 08:38AM	Reservation is optional, CHRISTOPHER R WELCH sent to approver with no Reservation.
26FEB10 Fri 08:38AM	Status changed to: Pending Authorization Approval
26FEB10 Fri 01:16PM	Approved By RII/DRP/RPB5 STAFF APPROVAL - GM/LW/JM Approver MCCOY, GERALD J
26FEB10 Fri 01:16PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
26FEB10 Fri 03:20PM	MOSLEY, JEANETTE H locked document for Approval.
26FEB10 Fri 03:20PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
26FEB10 Fri 03:20PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver JEANETTE H MOSLEY
26FEB10 Fri 03:20PM	Approving Official JEANETTE H MOSLEY authorized per diem at HEADQUARTERS, MD (PRINCE GEORGES COUNTY)
26FEB10 Fri 03:20PM	Status changed to: Open Voucher
26FEB10 Fri 03:20PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
26FEB10 Fri 03:20PM	Agency successfully notified of event: TripAuthorizationApproved for trip 925105
02MAR10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 925105
02MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17MAR10 Wed 07:41AM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELCH, CHRISTOPHER R
17MAR10 Wed 07:44AM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELCH, CHRISTOPHER R
17MAR10 Wed 08:01AM	Voucher 1 was labeled final voucher for trip 925105 by CHRISTOPHER R WELCH
17MAR10 Wed 08:01AM	Voucher 1 submitted to RII/DRP/RPB5 STAFF APPROVAL - GM/LW/JM approver GERALD J MCCOY by CHRISTOPHER R WELCH
17MAR10 Wed 09:37AM	Voucher# 1 revised by Approver: GERALD J MCCOY. Reason: Other - Explain in remarks to traveler .

Date	Action
17MAR10 Wed 12:28PM	Voucher 1 was labeled final voucher for trip 925105 by CHRISTOPHER R WELCH
17MAR10 Wed 12:28PM	Voucher 1 submitted to RII/DRP/RPB5 STAFF APPROVAL - GM/LW/JM approver GERALD J MCCOY by CHRISTOPHER R WELCH
18MAR10 Thu 08:14AM	Voucher# 1 approved by RII/DRP/RPB5 STAFF APPROVAL - GM/LW/JM Approver GERALD J MCCOY
18MAR10 Thu 08:27AM	MARTINEZ, JODI L locked document for Approval.
18MAR10 Thu 08:29AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
18MAR10 Thu 08:29AM	Claim flagged for audit for the following reasons: Actual cost > 957.81. Minor Customer Auto-Audit. Major Customer Auto-Audit.
18MAR10 Thu 09:29AM	Voucher# 1 Approved by Auditor ERIC J BAKER
18MAR10 Thu 09:29AM	Agency successfully notified of event: TripVoucherApproved for trip 925105, voucher 1
18MAR10 Thu 09:29AM	Status changed to: Closed Voucher
19MAR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 925105, Voucher:1
19MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 09:08PM	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 09:08PM	1 - SURRY 08-MAR-2010 - 08-MAR-2010 Authorized Delay
17FEB12 Fri 09:08PM	2 - PRINCE GEORGES COUNTY 08-MAR-2010 - 11-MAR-2010 Temporary Duty
17FEB12 Fri 09:08PM	3 - SURRY 11-MAR-2010 - 11-MAR-2010 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-18
Approved [RII/DRP/RPB5 STAFF APPROV]	GERALDMCCOY[MCCOY,GERALD]	2010-03-18
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-03-18

E2 Travel Voucher

02 May 2012 @ 12:22:15

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
NRCSER2010T906705	Closed Voucher	906705	2010-03-18	2010-03-18

Traveler	Official Duty Station	Title	Final Voucher Flag
DIANE SCRENCI	King of Prussia, PA	Sr. Public Affai	Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5330	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-10

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	King of Prussia, PA	POV	No	PA	
2010-03-08	2010-03-10	N/A	MD Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-10	2010-03-10	N/A	King of Prussia, PA	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	452.00	177.50	0.00	0.00	150.00	85.26	864.76

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/Cost Org/Job Number

2010/91/L9111	2110	0.00	0.00	851.26	851.26
2010/91/L9111	2121	13.50	0.00	0.00	13.50
		13.50	0.00	851.26	864.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
851.26	0.00	851.26

Traveler Payment Details

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

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Lodging	Lodging	452.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD Rockville, MD	Misc	Highway/Bridge Toll	13.00	
MD Rockville, MD	Misc	Lodging Tax	58.76	Per diem
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	150.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Per diem	226.00	none
2	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Per diem	29.38	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
3	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
4	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	150.00	none		mileage: 150.00 300.00 miles @ 0.500
5	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem		226.00 none
6	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem		29.38 none
7	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem		71.00 none
8	2010-03-10	MD Rockville, MD	Misc	Highway/Bridge Toll	13.00	none		13.00 none
9	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
10	2010-03-10	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

History

Date	Action
17FEB10 Wed 10:41AM	Status now New Authorization
17FEB10 Wed 10:41AM	Created by DIANE SCRENCI
17FEB10 Wed 10:45AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SCRENCI, DIANE
17FEB10 Wed 11:18AM	Submitted to RI/ORA STAFF APPROVAL - MD/PB/TW approver DAPAS, MARC L by DIANE SCRENCI
17FEB10 Wed 11:18AM	Reservation is optional, DIANE SCRENCI sent to approver with no Reservation.
17FEB10 Wed 11:18AM	Status changed to: Pending Authorization Approval
17FEB10 Wed 01:29PM	Approved By RI/ORA STAFF APPROVAL - MD/PB/TW Approver DAPAS, MARC L
17FEB10 Wed 01:29PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
17FEB10 Wed 01:44PM	BRAND, MARYLYNN locked document for Approval.
17FEB10 Wed 01:45PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
17FEB10 Wed 01:45PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver MARYLYNN BRAND
17FEB10 Wed 01:45PM	Approving Official MARYLYNN BRAND authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
17FEB10 Wed 01:45PM	Status changed to: Open Voucher
17FEB10 Wed 01:45PM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BRAND, MARYLYNN
17FEB10 Wed 01:45PM	Agency successfully notified of event: TripAuthorizationApproved for trip 906705

Date	Action
19FEB10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 906705
19FEB10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17MAR10 Wed 02:37PM	Car type changed to Private Auto - Govt Auto not required or Not Available by SCRENCI, DIANE
18MAR10 Thu 02:24PM	Voucher 1 was labeled final voucher for trip 906705 by DIANE SCRENCI
18MAR10 Thu 02:24PM	Voucher 1 submitted to RI/ORA STAFF APPROVAL - MD/PB/TW approver MARC L DAPAS by DIANE SCRENCI
18MAR10 Thu 04:26PM	Voucher# 1 approved by RI/ORA STAFF APPROVAL - MD/PB/TW Approver MARC L DAPAS
18MAR10 Thu 04:41PM	LARKIN, PAMELA D locked document for Approval.
18MAR10 Thu 04:44PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
18MAR10 Thu 04:44PM	Claim flagged for audit for the following reasons: Actual cost > 864.15. Minor Customer Auto-Audit. Major Customer Auto-Audit.
19MAR10 Fri 07:49AM	Voucher# 1 Approved by Auditor ERIC J BAKER
19MAR10 Fri 07:49AM	Agency successfully notified of event: TripVoucherApproved for trip 906705, voucher 1
19MAR10 Fri 07:49AM	Status changed to: Closed Voucher
20MAR10 Sat 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 906705, Voucher:1
20MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RI/ORA STAFF APPROVAL - D]	MARCDAPAS[DAPAS,MARC]	2010-03-18
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-18
Audited	NRCBAKER[BAKER,ERIC]	2010-03-19

E2 Travel Voucher

02 May 2012 @ 12:23:14

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
NRCoke2010T844759	Closed Voucher	844759	2010-03-12	2010-03-17

Traveler	Official Duty Station	Title	Final Voucher Flag
CORNELIUS OKEEFE	Arlington, TX	Branch Chief, PB	Yes

Mailing Address	Office Phone	Home Phone
612 E. Lamar Blvd. Suite 400Arlington, TX 76011-4125 US	817-860-8137	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-12

Authorized Itinerary

Cabin Class: Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Arlington, TX	NONE	No	CP	
2010-03-08	2010-03-12	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$199, M & IE \$53.25
2010-03-12	2010-03-12	N/A	Arlington, TX	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
511.40	796.00	319.50	0.00	0.00	25.00	262.78	1,914.68

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/Cost Org/Job Number					

2010/94/E9401	2110	0.00	0.00	1,389.78	1,389.78
2010/94/E9401	2120	511.40	0.00	0.00	511.40
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		524.90	0.00	1,389.78	1,914.68

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,389.78	0.00	1,389.78

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
MD Rockville, MD	Lodging	Lodging	796.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	6.80	
MD Rockville, MD	Misc	Checked Bag Fee	50.00	
MD Rockville, MD	Misc	Lodging Tax	103.48	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	20.00	
MD Rockville, MD	Misc	Other Reimbursable Expenses Incurred	0.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Misc	Parking	69.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	25.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	511.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	bag fee
2	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	511.40	none	511.40	Airfare
3	2010-03-08	MD Rockville, MD	Lodging	Lodging	199.00	Perdiem	199.00	none
4	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	25.87	Perdiem	25.87	none
5	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	12.50	none	12.50	POV home to airport: 25.00 miles @ 0.500
7	2010-03-09	MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	6.80	none	6.80	ATM advance
8	2010-03-09	MD Rockville, MD	Lodging	Lodging	199.00	Perdiem	199.00	none
9	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	25.87	Perdiem	25.87	none
10	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	MD Rockville, MD	Lodging	Lodging	199.00	Perdiem	199.00	none
12	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	25.87	Perdiem	25.87	none
13	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-11	MD Rockville, MD	Lodging	Lodging	199.00	Perdiem	199.00	none
15	2010-03-11	MD Rockville, MD	Misc	Lodging Tax	25.87	Perdiem	25.87	none
16	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
17	2010-03-12	MD Rockville, MD	Misc	Metro Rail/Subway	20.00	none	20.00	metro faire all week
18	2010-03-12	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	bag fee

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2010-03-12	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
20	2010-03-12	MD Rockville, MD	Misc	Other Reimbursable Expenses Incurred	0.00	none		0.00 misc expenses
21	2010-03-12	MD Rockville, MD	POV	Private Auto Mileage	12.50	none		12.50 POV airport to home: 25.00 miles @ 0.500
22	2010-03-12	MD Rockville, MD	Misc	Parking	69.00	none		69.00 DFW airport parking
23	2010-03-12	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 844759

Approver - JUNE Y MORRIS

February 25, 2010 at 01:10 PM

Returned per traveler's request.

Traveler - CORNELIUS OKEEFE

February 25, 2010 at 04:51 PM

Amended request to change travel dates. Hotel cancellation 81755410. New reservations at American Inn of Bethesda, (301) 656-9300. Conf code is OKe532594dGQTBCB.

E2 Solutions - CORNELIUS OKEEFE

February 25, 2010 at 04:53 PM

Justification Codes submitted by CORNELIUS OKEEFE- Compliant with travel policy

History

Date	Action
13JAN10 Wed 03:23PM	Status now New Authorization
13JAN10 Wed 03:23PM	Created by CORNELIUS OKEEFE
13JAN10 Wed 03:23PM	Status changed to: Booking In Progress
13JAN10 Wed 03:47PM	Initial Booked Total Airfare Amount: \$511.40, Initial Booked Hotel Rate for EMBASSY SUITES CHEV: \$226.00
13JAN10 Wed 03:47PM	EBooking Completed by CORNELIUS OKEEFE [NRUAOX]

Date	Action
13JAN10 Wed 03:47PM	Status changed to: Reservations Booked
13JAN10 Wed 03:47PM	Justification - Contract Carrier Used (code C0) entered by CORNELIUS OKEEFE
13JAN10 Wed 03:54PM	Submitted to RIV/DRS/EB2 SUPERVISOR APPROVAL - TP/RC approver PRUETT, TROY by CORNELIUS OKEEFE
13JAN10 Wed 03:54PM	Justification Codes submitted by CORNELIUS OKEEFE- Compliant with travel policy
13JAN10 Wed 03:54PM	CORNELIUS OKEEFE acknowledged that the authorization reflects the reservation(s) booked.
13JAN10 Wed 03:54PM	Status changed to: Pending Authorization Approval
14JAN10 Thu 01:31PM	Approved By RIV/DRS/EB2 SUPERVISOR APPROVAL - TP/RC Approver PRUETT, TROY
14JAN10 Thu 01:31PM	Submitted to RIV-TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
25FEB10 Thu 01:10PM	Revised by Approver JUNE Y MORRIS Reason: Other - Explain in remarks to traveler.
25FEB10 Thu 01:10PM	Status changed to: Revised Authorization
25FEB10 Thu 01:14PM	Status changed to: Booking In Progress
25FEB10 Thu 02:10PM	Status changed to: Revised Authorization
25FEB10 Thu 02:48PM	Status changed to: Booking In Progress
25FEB10 Thu 02:51PM	Status changed to: Revised Authorization
25FEB10 Thu 02:59PM	Reservations retrieved for confirmation code NRUAOX by CORNELIUS OKEEFE
25FEB10 Thu 02:59PM	Initial Booked Total Airfare Amount: \$511.40
25FEB10 Thu 02:59PM	Status changed to: Reservations Booked
25FEB10 Thu 02:59PM	Justification - Contract Carrier Used (code C0) entered by CORNELIUS OKEEFE
25FEB10 Thu 03:00PM	Traveler CORNELIUS OKEEFE updated the cabin class to Coach Class
25FEB10 Thu 04:51PM	Traveler CORNELIUS OKEEFE updated the cabin class to Coach Class
25FEB10 Thu 04:53PM	Submitted to RIV/DRS/EB2 SUPERVISOR APPROVAL - TP/RC approver PRUETT, TROY by CORNELIUS OKEEFE
25FEB10 Thu 04:53PM	Justification Codes submitted by CORNELIUS OKEEFE- Compliant with travel policy
25FEB10 Thu 04:53PM	CORNELIUS OKEEFE acknowledged that the authorization reflects the reservation(s) booked.
25FEB10 Thu 04:53PM	Status changed to: Pending Authorization Approval
26FEB10 Fri 11:24AM	Approved By RIV/DRS/EB2 SUPERVISOR APPROVAL - TP/RC Approver PRUETT, TROY
26FEB10 Fri 11:24AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
26FEB10 Fri 12:13PM	Approving Official JUNE Y MORRIS authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
26FEB10 Fri 12:13PM	Status changed to: Open Voucher
26FEB10 Fri 12:13PM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
26FEB10 Fri 12:13PM	Agency successfully notified of event: TripAuthorizationApproved for trip 844759

Date	Action
27FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 844759
27FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 03:09PM	Voucher 1 was labeled final voucher for trip 844759 by CORNELIUS OKEEFE
12MAR10 Fri 03:09PM	Voucher 1 submitted to RIV/DRS/EB2 SUPERVISOR APPROVAL - TP/RC approver TROY PRUETT by CORNELIUS OKEEFE
16MAR10 Tue 07:55PM	Voucher# 1 approved by RIV/DRS/EB2 SUPERVISOR APPROVAL - TP/RC Approver TROY PRUETT
17MAR10 Wed 07:30AM	WHITE, KAREN M locked document for Approval.
17MAR10 Wed 07:31AM	Voucher# 1 approved by final Approver KAREN M WHITE
17MAR10 Wed 07:31AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
17MAR10 Wed 07:55AM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR10 Wed 07:55AM	Agency successfully notified of event: TripVoucherApproved for trip 844759, voucher 1
17MAR10 Wed 07:55AM	Status changed to: Closed Voucher
18MAR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 844759, Voucher:1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RIV/DRS/EB2 A2 SUPERVISOR]	TROYPRUETT[PRUETT,TROY]	2010-03-16
Audited	NRCBAKER[BAKER,ERIC]	2010-03-17
Approved [NBC APPROVER (DO NOT ADJU]	NRCWHITE[WHITE,KAREN]	2010-03-17

E2 Travel Voucher

03 May 2012 @ 04:54:14

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
NRCCOL2010T923166	Closed Voucher	923166	2010-03-15	2010-03-15
Traveler	Official Duty Station	Title	Final Voucher Flag	
SAMUEL J COLLINS	King of Prussia, PA		Yes	
Mailing Address	Office Phone	Home Phone		
475 Allendale Road King of Prussia, PA 19406 US	610-337-5299	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	SPEECH OR PRESENTATION	TDY	No	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-12				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	King of Prussia, PA	POV	No	PA	
2010-03-08	2010-03-12	N/A	MD Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$209, M & IE \$53.25
2010-03-12	2010-03-12	N/A	King of Prussia, PA	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	836.00	319.50	0.00	0.00	159.00	207.79	1,522.29

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

2010/91/L9113	2110	0.00	0.00	1,508.79	1,508.79
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,508.79	1,522.29

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,508.79	0.00	1,508.79

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	836.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
MD Rockville, MD	Misc	Highway/Bridge Toll	5.61	
MD Rockville, MD	Misc	Lodging Tax	108.68	Per diem
MD Rockville, MD	Misc	Parking	80.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	159.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Lodging	Lodging	209.00	Per diem	209.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
3	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
4	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	159.00	none	159.00	Roundtrip Mileage: 318.00 miles @ 0.500
5	2010-03-09	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
6	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
7	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2010-03-10	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
9	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
10	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-11	MD Rockville, MD	Misc	Highway/Bridge Toll	5.61	none	5.61	PA turnpike and MD Balt. Tunnel
12	2010-03-11	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
13	2010-03-11	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
14	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-11	MD Rockville, MD	Misc	Parking	80.00	none	80.00	Hotel Parking
16	2010-03-12	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2010-03-12	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
24FEB10 Wed 02:49PM	Status now New Authorization
24FEB10 Wed 02:49PM	Created by GINA R MATAKAS for SAMUEL J COLLINS
24FEB10 Wed 02:51PM	Car type changed to Private Auto - Govt Auto not required or Not Available by MATAKAS, GINA R for COLLINS, SAMUEL J
24FEB10 Wed 03:06PM	Submitted to RI/ORA SUPERVISOR APPROVAL - PB/MD/TW approver BAKER, PAMELA R by GINA R MATAKAS for SAMUEL J COLLINS

Date	Action
24FEB10 Wed 03:06PM	Reservation is optional, GINA R MATAKAS for SAMUEL J COLLINS sent to approver with no Reservation.
24FEB10 Wed 03:06PM	Status changed to: Pending Authorization Approval
25FEB10 Thu 09:13AM	Approved By RI/ORA SUPERVISOR APPROVAL - PB/MD/TW Approver BAKER, PAMELA R
25FEB10 Thu 09:13AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
25FEB10 Thu 09:55AM	BREWER, WANDA locked document for Approval.
25FEB10 Thu 09:55AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
25FEB10 Thu 09:55AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
25FEB10 Thu 09:55AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
25FEB10 Thu 09:55AM	Status changed to: Open Voucher
25FEB10 Thu 09:55AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
25FEB10 Thu 09:55AM	Agency successfully notified of event: TripAuthorizationApproved for trip 923166
26FEB10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 923166
26FEB10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 08:59AM	Car type changed to Private Auto - Govt Auto not required or Not Available by MATAKAS, GINA R for COLLINS, SAMUEL J
15MAR10 Mon 09:15AM	Voucher 1 was labeled final voucher for trip 923166 by MATAKAS, GINA R for SAMUEL J COLLINS
15MAR10 Mon 09:15AM	Voucher 1 submitted to Traveler Review approver SAMUEL J COLLINS by MATAKAS, GINA R for SAMUEL J COLLINS
15MAR10 Mon 12:40PM	Voucher# 1 approved by Traveler Review Approver SAMUEL J COLLINS
15MAR10 Mon 02:29PM	Voucher# 1 approved by RI/ORA SUPERVISOR APPROVAL - PB/MD/TW Approver PAMELA R BAKER
15MAR10 Mon 02:32PM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 02:33PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 02:33PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 02:37PM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 02:37PM	Agency successfully notified of event: TripVoucherApproved for trip 923166, voucher 1
15MAR10 Mon 02:37PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 923166, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [Traveler Review]	SAMCOLLINS[COLLINS,SAMUEL]	2010-03-15

Action	Official	Date/Time
Approved [RI/ORR SUPERVISOR APPROVA]	PAMELABAKER[BAKER,PAMELA]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

03 May 2012 @ 04:44:27

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
NRCMOO2010T848376	Closed Voucher	848376	2010-03-13	2010-03-15
Traveler	Official Duty Station	Title	Final Voucher Flag	
JAMES H MOORMAN III	Atlanta, GA	Director	Yes	
Mailing Address	Office Phone	Home Phone		
245 Peachtree Center Avenue, NE Suite 1200 Atlanta, GA 30303-1257 US	404-997-4201	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-12				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-12	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	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	904.00	319.50	0.00	0.00	38.50	187.75	1,789.15

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/H9202	2110	0.00	0.00	1,436.25	1,436.25
2010/92/H9202	2120	339.40	0.00	0.00	339.40
2010/92/H9202	2121	13.50	0.00	0.00	13.50
		352.90	0.00	1,436.25	1,789.15

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,436.25	0.00	1,436.25

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	904.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Rockville, MD	Misc	Lodging Tax	117.52	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	12.85	
MD Rockville, MD	Misc	Parking	43.88	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	38.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
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	2010-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	8.25	none	8.25	DCA to motel/other trip
2	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
3	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	13.00	none	13.00	residence to office: 26.00 miles @ 0.500
7	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	6.00	none	6.00	office to airport: 12.00 miles @ 0.500
8	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
10	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
13	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-11	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
15	2010-03-11	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
16	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
17	2010-03-12	MD Rockville, MD	Misc	Metro Rail/Subway	4.60	none	4.60	conf. to DCA
18	2010-03-12	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
19	2010-03-12	MD Rockville, MD	POV	Private Auto Mileage	19.50	none	19.50	ATL airport to residence: 39.00 miles @ 0.500
20	2010-03-12	MD Rockville, MD	Misc	Parking	43.88	none	43.88	ATL airport parking

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
21	2010-03-12	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

History

Date	Action
15JAN10 Fri 06:19AM	Status now New Authorization
15JAN10 Fri 06:19AM	Created by JAMES H MOORMANIII
15JAN10 Fri 06:32AM	Status changed to: Booking In Progress
15JAN10 Fri 06:41AM	Initial Booked Total Airfare Amount: \$339.40
15JAN10 Fri 06:41AM	EBooking Completed by JAMES H MOORMANIII [LFITEI]
15JAN10 Fri 06:41AM	Status changed to: Reservations Booked
15JAN10 Fri 06:41AM	Justification - Contract Carrier Used (code C0) entered by JAMES H MOORMANIII
15JAN10 Fri 06:45AM	Submitted to RII/DCI/CIB3 SUPERVISOR APPROVAL - CO/LP/JC approver RII/DCI/CIB3 SUPERVISOR APPROVAL - CO/LP/JC by JAMES H MOORMANIII
15JAN10 Fri 06:45AM	Justification Codes submitted by JAMES H MOORMANIII- Compliant with travel policy
15JAN10 Fri 06:45AM	JAMES H MOORMANIII acknowledged that the authorization reflects the reservation(s) booked.
15JAN10 Fri 06:45AM	Status changed to: Pending Authorization Approval
25JAN10 Mon 06:26AM	OGLE, CHARLES R locked document for Approval.
25JAN10 Mon 06:27AM	Approved By RII/DCI/CIB3 SUPERVISOR APPROVAL - CO/LP/JC Approver OGLE, CHARLES R
25JAN10 Mon 06:27AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
25JAN10 Mon 08:02AM	MOSLEY, JEANETTE H locked document for Approval.
25JAN10 Mon 08:06AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
25JAN10 Mon 08:06AM	Status changed to: Open Voucher
25JAN10 Mon 08:06AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
25JAN10 Mon 08:06AM	Agency successfully notified of event: TripAuthorizationApproved for trip 848376
26JAN10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 848376
26JAN10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
13MAR10 Sat 10:36AM	Voucher 1 was labeled final voucher for trip 848376 by JAMES H MOORMANIII
13MAR10 Sat 10:36AM	Voucher 1 submitted to RII/DCI/CIB3 SUPERVISOR APPROVAL - CO/LP/JC approver CHARLES R OGLE by JAMES H MOORMANIII

Date	Action
15MAR10 Mon 06:38AM	Voucher# 1 approved by RII/DCI/CIB3 SUPERVISOR APPROVAL - CO/LP/JC Approver CHARLES R OGLE
15MAR10 Mon 10:01AM	WHITE, KAREN M locked document for Approval.
15MAR10 Mon 10:03AM	Voucher# 1 approved by final Approver KAREN M WHITE
15MAR10 Mon 10:03AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 10:53AM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 10:53AM	Agency successfully notified of event: TripVoucherApproved for trip 848376, voucher 1
15MAR10 Mon 10:53AM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 848376, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [RII/DCI/CIB3 SUPERVISOR A]	CHUCKOGLE[OGLE,CHARLES]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE,KAREN]	2010-03-15

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E2 Travel Voucher

15 Mar 2010 @ 08:37:51

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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
NRCKEN2010T915002	Closed Voucher	915002	2010-03-12	2010-03-12
Traveler	Clearance	Title	Travel Charge Card Holder?	Final Voucher Flag
KRISS M KENNEDY			yes	true
Mailing Address		Office Phone	Home Phone	Official Duty Station
Sam Nunn Atlanta Federal Cente 61 Forsyth St SW Suite 23T85 Atlanta, GA 30303		404-562-4601	N/A	ATLANTA, GA
CONUS or OCONUS	Travel Purpose	Agency Travel Purpose Code	Estimated Dates of Travel	
C	CONFERENCE ATTENDANCE	TDY	2010-03-08 thru 2010-03-12	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
339.40	904.00	319.50	0.00	0.00	0.00	216.02	1778.92

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
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Voucher Accounting Information

Accounting String

Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
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Segment Names: BFY. Cost Org. Job Number

2010. 92. H9201	2110	0.00	0.00	1426.02	1426.02
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	1426.02	1778.92

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1426.02	0.00	1426.02

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-03-08	Rockville, MD US	1381	Metro Rail/Subway	10.00	10.00	Perdiem	METRO for Local Travel
2	2010-03-08	Rockville, MD US	CP	Airfare and Airport Tax	339.40	339.40	Perdiem	Airfare
3	2010-03-08	Rockville, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
4	2010-03-08	Rockville, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
5	2010-03-08	Rockville, MD US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
6	2010-03-08	ATLANTA, GA US	XBG	Excess \ Baggage Fees	25.00	25.00	Perdiem	none
7	2010-03-09	Rockville, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
8	2010-03-09	Rockville, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
9	2010-03-09	Rockville, MD US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
10	2010-03-10	Rockville, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
11	2010-03-10	Rockville, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
		Rockville, MD		Meals				

12	2010-03-10	US	M-P	Perdiem	71.00	71.00	Perdiem	none
13	2010-03-11	Rockville, MD US	LDG	Lodging	226.00	226.00	Perdiem	none
14	2010-03-11	Rockville, MD US	LDGT	Lodging Tax	29.38	29.38	Perdiem	none
15	2010-03-11	Rockville, MD US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
16	2010-03-12	Rockville, MD US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
17	2010-03-12	ATLANTA, GA US	PRK	Parking	25.00	25.00	Perdiem	MARTA Parking
18	2010-03-12	Rockville, MD US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none
19	2010-03-12	Rockville, MD US	XBG	Excess Baggage Fees	25.00	25.00	Perdiem	none

Voucher Remarks

none

History

Date	Action
20FEB10 Sat 11:24AM	Status now New Authorization
20FEB10 Sat 11:24AM	Created by KRISS M KENNEDY
20FEB10 Sat 11:24AM	Traveler KRISS M KENNEDY updated the cabin class to Coach Class
20FEB10 Sat 11:32AM	Status changed to: Booking In Progress
20FEB10 Sat 11:40AM	Initial Booked Total Airfare Amount: \$339.40
20FEB10 Sat 11:40AM	Status changed to: Reservations Booked
20FEB10 Sat 11:40AM	EBooking Completed by KRISS M KENNEDY [OAPJSX]
20FEB10 Sat 11:46AM	Submitted to RII/DRS SUPERVISOR APPROVAL - VM/LP/RP approver MCCREE, VICTOR M by KRISS M KENNEDY
20FEB10 Sat 11:46AM	KRISS M KENNEDY acknowledged that the authorization reflects the reservation (s) booked.
20FEB10 Sat 11:46AM	Status changed to: Pending Authorization Approval
21FEB10 Sun 07:47PM	Approved By RII/DRS SUPERVISOR APPROVAL - VM/LP/RP Approver MCCREE, VICTOR M
21FEB10 Sun 07:47PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
22FEB10 Mon 08:31AM	MOSLEY, JEANETTE H locked document for Approval.
22FEB10 Mon 08:31AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
22FEB10 Mon 08:31AM	Status changed to: Open Voucher
	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver

22FEB10 Mon 08:31AM	MOSLEY, JEANETTE H
22FEB10 Mon 08:31AM	Agency successfully notified of event: TripAuthorizationApproved for trip 915002
23FEB10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 915002
23FEB10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 03:46PM	Voucher 1 was labeled final voucher for trip 915002 by KRISS M KENNEDY
12MAR10 Fri 03:46PM	Voucher 1 submitted to RII/DRS SUPERVISOR APPROVAL - VM/LP/RP approver VICTOR M MCCREE by KRISS M KENNEDY
12MAR10 Fri 03:49PM	Voucher# 1 approved by RII/DRS SUPERVISOR APPROVAL - VM/LP/RP Approver VICTOR M MCCREE
12MAR10 Fri 03:54PM	LARKIN, PAMELA D locked document for Approval.
12MAR10 Fri 03:57PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
12MAR10 Fri 03:57PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 08:37AM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 08:37AM	Agency successfully notified of event: TripVoucherApproved for trip 915002, voucher 1

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRS SUPERVISOR APPROV]	VICTORMCCREE[MCCREE,VICTOR]	2010-03-12
Approved [NBC APPROVER]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-12
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15

E2 Travel Voucher

03 May 2012 @ 04:45:38

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
NRCCOL2010T890330	Closed Voucher	890330	2010-03-15	2010-03-22
Traveler	Official Duty Station	Title	Final Voucher Flag	
ELMO E COLLINS	Arlington, TX	Regional Adminis	Yes	
Mailing Address		Office Phone	Home Phone	
1600 East Lamar Blvd. Arlington, TX 76011-4511 US		817-200-1225	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	OTHER	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Arlington, TX	RENTAL	No	CP	
2010-03-08	2010-03-11	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$109, M & IE \$53.25
2010-03-11	2010-03-11	N/A	Arlington, TX	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
489.40	327.00	248.50	175.66	0.00	30.00	121.10	1,391.66

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

2010/94/E9401	2110	0.00	0.00	888.76	888.76
2010/94/E9401	2120	489.40	0.00	0.00	489.40
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		502.90	0.00	888.76	1,391.66

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
888.76	0.00	888.76

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	Car Rental	Rental Car	175.66	
MD Rockville, MD	Lodging	Lodging	327.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	6.30	
MD Rockville, MD	Misc	Fuel	14.00	
MD Rockville, MD	Misc	Lodging Tax	49.05	Per diem
MD Rockville, MD	Misc	Other Reimbursable Expenses Incurred	2.25	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Misc	Parking	36.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	30.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	489.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	0.00	none	0.00	ATM Cash Advance
2	2010-03-08	MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	6.30	none	6.30	credit card service fee for cash advance
3	2010-03-08	MD Rockville, MD	Car Rental	Rental Car	175.66	none	175.66	Rental Car
4	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	489.40	none	489.40	Airfare
5	2010-03-08	MD Rockville, MD	Lodging	Lodging	109.00	Perdiem	109.00	none
6	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	16.35	Perdiem	16.35	none
7	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	15.00	none	15.00	POV to DFW Airport from RIV Office: 30.00 miles @ 0.500
9	2010-03-09	MD Rockville, MD	Lodging	Lodging	109.00	Perdiem	109.00	none
10	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	16.35	Perdiem	16.35	none
11	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-10	MD Rockville, MD	Lodging	Lodging	109.00	Perdiem	109.00	none
13	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	16.35	Perdiem	16.35	none
14	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-10	MD Rockville, MD	Misc	Other Reimbursable Expenses Incurred	2.25	none	2.25	Other misc. expenses - ATM fee
16	2010-03-11	MD Rockville, MD	Misc	Fuel	14.00	none	14.00	Fuel for Rental Car at BWI Airport

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
17	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
18	2010-03-11	MD Rockville, MD	POV	Private Auto Mileage	15.00	none	15.00	POV to Residence from DFW Airport: 30.00 miles @ 0.500
19	2010-03-11	MD Rockville, MD	Misc	Parking	36.00	none	36.00	Parking Fee at DFW Airport
20	2010-03-11	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 890330

Arranger - LUCILLE OWEN

February 04, 2010 at 04:58 PM

Traveler staying at Rockville Chase Suites 1-888-433-9407

E2 Solutions - LUCILLE OWEN

February 19, 2010 at 02:25 PM

Justification Codes submitted by LUCILLE OWEN for ELMO E COLLINS- Compliant with travel policy

History

Date	Action
04FEB10 Thu 04:38PM	Status now New Authorization
04FEB10 Thu 04:38PM	Created by LUCILLE OWEN for ELMO E COLLINS
04FEB10 Thu 04:41PM	Traveler ELMO E COLLINS updated the cabin class to Coach Class
04FEB10 Thu 04:42PM	Status changed to: Booking In Progress
04FEB10 Thu 04:50PM	Initial Booked Total Airfare Amount: \$489.40, Initial Booked Rental Car Amount: \$175.66
04FEB10 Thu 04:50PM	EBooking Completed by OWEN, LUCILLE for ELMO E COLLINS [MCTCVU]
04FEB10 Thu 04:50PM	Status changed to: Reservations Booked
04FEB10 Thu 04:50PM	Justification - Contract Carrier Used (code C0) entered by OWEN, LUCILLE for ELMO ELBERT COLLINSJR
19FEB10 Fri 02:25PM	LUCILLE OWEN for ELMO E COLLINS acknowledged that the authorization reflects the reservation(s) booked.
19FEB10 Fri 02:25PM	Submitted to RIV/RA SUPERVISOR APPROVAL -MH/CC/DC/RC/AH approver RIV/RA SUPERVISOR APPROVAL -MH/CC/DC/RC/AH by LUCILLE OWEN for ELMO E COLLINS

Date	Action
19FEB10 Fri 02:25PM	Justification Codes submitted by LUCILLE OWEN for ELMO E COLLINS- Compliant with travel policy
19FEB10 Fri 02:25PM	Status changed to: Pending Authorization Approval
19FEB10 Fri 02:25PM	OWEN, LUCILLE Changed RIV/RA SUPERVISOR APPROVAL -MH/CC/DC/RC/AH approver to CASTO, CHARLES A
19FEB10 Fri 02:26PM	OWEN, LUCILLE Changed RIV/RA SUPERVISOR APPROVAL -MH/CC/DC/RC/AH approver to CASTO, CHARLES A
19FEB10 Fri 04:14PM	Approved By RIV/RA SUPERVISOR APPROVAL -MH/CC/DC/RC/AH Approver CASTO, CHARLES A
19FEB10 Fri 04:14PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
24FEB10 Wed 07:29AM	Approving Official JUNE Y MORRIS authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
24FEB10 Wed 07:29AM	Status changed to: Open Voucher
24FEB10 Wed 07:29AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
24FEB10 Wed 07:29AM	Agency successfully notified of event: TripAuthorizationApproved for trip 890330
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 890330
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 10:22AM	Booked Rental Car rate \$0.00 changed to \$175.66 by COLLINS, ELMO E
15MAR10 Mon 01:58PM	Voucher 1 was labeled final voucher for trip 890330 by OWEN, LUCILLE for ELMO E COLLINS
15MAR10 Mon 01:58PM	Voucher 1 submitted to Traveler Review approver ELMO E COLLINS by OWEN, LUCILLE for ELMO E COLLINS
22MAR10 Mon 02:28PM	Voucher# 1 approved by Traveler Review Approver ELMO E COLLINS
22MAR10 Mon 02:31PM	CASTO, CHARLES A locked document for Approval.
22MAR10 Mon 02:31PM	Voucher# 1 approved by RIV/RA SUPERVISOR APPROVAL -MH/CC/DC/RC/AH Approver CHARLES A CASTO
22MAR10 Mon 02:46PM	MARTINEZ, JODI L locked document for Approval.
22MAR10 Mon 02:50PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
22MAR10 Mon 02:50PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
22MAR10 Mon 03:14PM	Voucher# 1 Approved by Auditor ERIC J BAKER
22MAR10 Mon 03:14PM	Agency successfully notified of event: TripVoucherApproved for trip 890330, voucher 1
22MAR10 Mon 03:14PM	Status changed to: Closed Voucher
23MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 890330, Voucher:1
23MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-22
Approved [Traveler Review]	ELMOCOLLINS[COLLINS,ELMO]	2010-03-22

Action	Official	Date / Time
Approved [RIV/RA SUPERVISOR APPROVA]	CHUCKCASTO[CASTO,CHARLES]	2010-03-22
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-22

E2 Travel Voucher

02 May 2012 @ 12:27:15

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 NRCDRI2010T911707	Trip Status Closed Voucher	Trip Id 911707-1	Submit Date 2010-03-22	Approve Date 2010-03-22
Traveler VICTOR DRICKS	Official Duty Station Arlington, TX	Title	Final Voucher Flag Yes	
Mailing Address 1600 E. Lamar Blvd. ARLINGTON, TX 76011-4125 US		Office Phone 817-200-1128	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2010-03-08	2010-03-08	N/A	Arlington, TX	NONE	No	CP		
2010-03-08	2010-03-11	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25	
2010-03-11	2010-03-11	N/A	Arlington, TX	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
511.40	678.00	248.50	0.00	0.00	18.00	154.64	1,610.54

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
Segment Names: BFY/Cost Org/Job Number					
2010/94/E9401	2110	0.00	0.00	1,085.64	1,085.64
2010/94/E9401	2120	511.40	0.00	0.00	511.40
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		524.90	0.00	1,085.64	1,610.54

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,085.64	0.00	1,085.64

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 Rockville, MD	Lodging	Lodging	678.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD Rockville, MD	Misc	Lodging Tax	88.14	Per diem
MD Rockville, MD	Misc	Metro Rail/Subway	9.00	
MD Rockville, MD	Misc	Parking	44.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	18.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Transport	Airfare and Airport Tax	511.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	511.40	none	511.40	Airfare
2	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
4	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
7	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
10	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-11	MD Rockville, MD	Misc	Metro Rail/Subway	9.00	none	9.00	Metrofare to and from A/P
12	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
13	2010-03-11	MD Rockville, MD	POV	Private Auto Mileage	18.00	none	18.00	travel from pvt residence to DFW A/P: 36.00 miles @ 0.500
14	2010-03-11	MD Rockville, MD	Misc	Parking	44.00	none	44.00	DFW A/P parking
15	2010-03-11	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 911707

Traveler - VICTOR DRICKS

February 18, 2010 at 11:08 AM

Remark Details

Hotel reservation is for the Bethesda Maryland Hotel, where the RIC is being held

E2 Solutions - VICTOR DRICKS

February 18, 2010 at 11:11 AM

Justification Codes submitted by VICTOR DRICKS- Compliant with travel policy

Voucher Remarks - Voucher ID: 911707(1)

Traveler - VICTOR DRICKS

March 15, 2010 at 02:39 PM

I was mistakenly billed \$12.95 by the hotel for an Internet fee. I called them and they have agreed to waive this fee. Adjustment is shown on the hotel bill.

Auditor - ERIC J BAKER

March 18, 2010 at 02:17 PM

E2 Solutions is pulling the incorrect per diem lodging rates for Rockville, MD, the correct rates should be lodging 226.00 and per diem is 71.00. Please correct and resubmit claim for payment. If you need assistance you can call the E2 help desk at 1-866-250-2160 option 2.

History

Date	Action
18FEB10 Thu 10:40AM	Status now New Authorization
18FEB10 Thu 10:40AM	Created by VICTOR DRICKS
18FEB10 Thu 10:41AM	Traveler VICTOR DRICKS updated the cabin class to Coach Class
18FEB10 Thu 10:42AM	Traveler VICTOR DRICKS updated the cabin class to Coach Class
18FEB10 Thu 10:42AM	Status changed to: Booking In Progress
18FEB10 Thu 10:55AM	Initial Booked Total Airfare Amount: \$511.40
18FEB10 Thu 10:55AM	EBooking Completed by VICTOR DRICKS [MWSJOR]
18FEB10 Thu 10:55AM	Status changed to: Reservations Booked
18FEB10 Thu 10:55AM	Justification - Contract Carrier Used (code C0) entered by VICTOR DRICKS
18FEB10 Thu 11:11AM	Submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver CASTO, CHARLES A by VICTOR DRICKS
18FEB10 Thu 11:11AM	Justification Codes submitted by VICTOR DRICKS- Compliant with travel policy
18FEB10 Thu 11:11AM	VICTOR DRICKS acknowledged that the authorization reflects the reservation(s) booked.
18FEB10 Thu 11:11AM	Status changed to: Pending Authorization Approval

Date	Action
18FEB10 Thu 11:12AM	AUSTIN, DONNA Changed RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver to COLLINS, ELMO E
18FEB10 Thu 05:12PM	Approved By RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver COLLINS, ELMO E
18FEB10 Thu 05:12PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
24FEB10 Wed 07:34AM	Approving Official JUNE Y MORRIS authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at ROCKVILLE, MD (STDUS)
24FEB10 Wed 07:34AM	Status changed to: Open Voucher
24FEB10 Wed 07:34AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
24FEB10 Wed 07:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 911707
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 911707
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 02:41PM	Voucher 1 was labeled final voucher for trip 911707 by VICTOR DRICKS
15MAR10 Mon 02:41PM	Voucher 1 submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC by VICTOR DRICKS
16MAR10 Tue 09:06AM	AUSTIN, DONNA Changed RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver to HOWELL, ART
16MAR10 Tue 09:06AM	AUSTIN, DONNA Changed RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver to HOWELL, ART
17MAR10 Wed 01:24PM	AUSTIN, DONNA Changed RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver to HOWELL, ART
18MAR10 Thu 09:15AM	AUSTIN, DONNA Changed RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver to CANIANO, ROY
18MAR10 Thu 09:15AM	AUSTIN, DONNA Changed RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver to CANIANO, ROY
18MAR10 Thu 11:08AM	Voucher# 1 approved by RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver ROY CANIANO
18MAR10 Thu 12:04PM	MARTINEZ, JODI L locked document for Approval.
18MAR10 Thu 12:09PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
18MAR10 Thu 12:09PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
18MAR10 Thu 02:17PM	Voucher# 1 revised by Auditor: ERIC J BAKER. Reason: Other - Explain in remarks to traveler .
18MAR10 Thu 02:45PM	Amended to 911707-1 by VICTOR DRICKS
18MAR10 Thu 02:45PM	Status changed to: Reservations Booked
18MAR10 Thu 02:50PM	Submitted to RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC approver RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC by VICTOR DRICKS
18MAR10 Thu 02:50PM	Justification Codes submitted by VICTOR DRICKS- Compliant with travel policy
18MAR10 Thu 02:50PM	VICTOR DRICKS acknowledged that the authorization reflects the reservation(s) booked.
18MAR10 Thu 02:50PM	Status changed to: Pending Authorization Approval
18MAR10 Thu 08:27PM	CASTO, CHARLES A locked document for Approval.
18MAR10 Thu 08:27PM	Approved By RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver CASTO, CHARLES A
18MAR10 Thu 08:27PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System

Date	Action
19MAR10 Fri 08:59AM	Approving Official JUNE Y MORRIS authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
19MAR10 Fri 08:59AM	Status changed to: Open Voucher
19MAR10 Fri 08:59AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
19MAR10 Fri 08:59AM	Agency successfully notified of event: TripAuthorizationApproved for trip 911707-1
20MAR10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 911707-1
20MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
22MAR10 Mon 08:33AM	Voucher 1 was labeled final voucher for trip 911707-1 by AUSTIN, DONNA for VICTOR DRICKS
22MAR10 Mon 08:33AM	Voucher 1 submitted to Traveler Review approver VICTOR DRICKS by AUSTIN, DONNA for VICTOR DRICKS
22MAR10 Mon 08:41AM	Voucher# 1 approved by Traveler Review Approver VICTOR DRICKS
22MAR10 Mon 12:34PM	Voucher# 1 approved by RIV/RA STAFF APPROVAL - CC/EC/AH/RC/DC Approver CHARLES A CASTO
22MAR10 Mon 12:45PM	MARTINEZ, JODI L locked document for Approval.
22MAR10 Mon 12:47PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
22MAR10 Mon 12:47PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
22MAR10 Mon 12:49PM	Voucher# 1 Approved by Auditor ERIC J BAKER
22MAR10 Mon 12:49PM	Agency successfully notified of event: TripVoucherApproved for trip 911707-1, voucher 1
22MAR10 Mon 12:49PM	Status changed to: Closed Voucher
23MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 911707-1, Voucher:1
23MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-22
Approved [Traveler Review]	VICTORDRICKS[DRICKS,VICTOR]	2010-03-22
Approved [RIV/RA STAFF APPROVAL - E]	CHUCKCASTO[CASTO,CHARLES]	2010-03-22
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-03-22

E2 Travel Voucher

02 May 2012 @ 12:28:26

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
NRCLED2010T924724	Closed Voucher	924724	2010-03-12	2010-03-12

Traveler	Official Duty Station	Title	Final Voucher Flag
JOSEPH A LEDFORD	Atlanta, GA	Public Affairs O	Yes

Mailing Address	Office Phone	Home Phone
Sam Nunn Atlanta Federal Cente 61 Forsyth St SW Suite 23T85Atlanta, GA 30303 US	404-562-4416	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	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	36.00	161.54	1,463.44

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/Cost Org/Job Number					
2010/92/H9201	2110	0.00	0.00	370.26	370.26
2010/92/H9202	2110	0.00	0.00	370.15	370.15
2010/92/H9203	2110	0.00	0.00	370.13	370.13
2010/92/H9201	2120	113.16	0.00	0.00	113.16
2010/92/H9202	2120	113.12	0.00	0.00	113.12
2010/92/H9203	2120	113.12	0.00	0.00	113.12
2010/92/H9201	2121	4.50	0.00	0.00	4.50
2010/92/H9202	2121	4.50	0.00	0.00	4.50
2010/92/H9203	2121	4.50	0.00	0.00	4.50
		352.90	0.00	1,110.54	1,463.44

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,110.54	0.00	1,110.54

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	248.50	Perdiem
MD Rockville, MD	Misc	Checked Bag Fee	15.00	
MD Rockville, MD	Misc	Lodging Tax	88.14	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	4.90	
MD Rockville, MD	Misc	Parking	40.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	36.00	
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	2010-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	2.45	none	2.45	Metro fare to meeting site
2	2010-03-08	MD Rockville, MD	Misc	Checked Bag Fee	15.00	none	15.00	Checked bag fee
3	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
4	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	18.00	none	18.00	Mileage home to airport: 36.00 miles @ 0.500

Line #	Date	Location	Expense Category	Expense Type	Claim Amt.	Expense/Reimbursement	Approved	Reason
8	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Per diem	226.00	none
9	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Per diem	29.38	none
10	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
11	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Per diem	226.00	none
12	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	29.38	Per diem	29.38	none
13	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
14	2010-03-11	MD Rockville, MD	Misc	Metro Rail/Subway	2.45	none	2.45	Metro fare to airport
15	2010-03-11	MD Rockville, MD	Misc	Checked Bag Fee	0.00	none	0.00	Checked bag fee
16	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
17	2010-03-11	MD Rockville, MD	POV	Private Auto Mileage	18.00	none	18.00	Mileage airport to home: 36.00 miles @ 0.500
18	2010-03-11	MD Rockville, MD	Misc	Parking	40.00	none	40.00	Airport parking
19	2010-03-11	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 924724(1)

Traveler - JOSEPH A LEDFORD

March 12, 2010 at 08:45 AM

1. Changed return flight via Carlson to earlier flight.

2. Airline did not charge a bag fee on the return flight.

History

Date

Action

25FEB10 Thu 01:01PM

Status now New Authorization

Date	Action
25FEB10 Thu 01:01PM	Created by JOSEPH A LEDFORD
25FEB10 Thu 01:01PM	Traveler JOSEPH A LEDFORD updated the cabin class to Coach Class
25FEB10 Thu 01:02PM	Status changed to: Booking In Progress
25FEB10 Thu 01:12PM	Initial Booked Total Airfare Amount: \$339.40
25FEB10 Thu 01:12PM	EBooking Completed by JOSEPH A LEDFORD [HVOUBW]
25FEB10 Thu 01:12PM	Status changed to: Reservations Booked
25FEB10 Thu 01:12PM	Justification - Contract Carrier Used (code C0) entered by JOSEPH ANTHONY LEDFORD
25FEB10 Thu 01:40PM	Submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver MCCREE, VICTOR M by JOSEPH A LEDFORD
25FEB10 Thu 01:40PM	Justification Codes submitted by JOSEPH A LEDFORD- Compliant with travel policy
25FEB10 Thu 01:40PM	JOSEPH A LEDFORD acknowledged that the authorization reflects the reservation(s) booked.
25FEB10 Thu 01:40PM	Status changed to: Pending Authorization Approval
28FEB10 Sun 06:01PM	Approved By RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver MCCREE, VICTOR M
28FEB10 Sun 06:01PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
01MAR10 Mon 07:07AM	HAYES, LAUNETTE M locked document for Approval.
01MAR10 Mon 07:08AM	HAYES, LAUNETTE M unlocked document: No approver specified.
01MAR10 Mon 07:09AM	HAYES, LAUNETTE M locked document for Approval.
01MAR10 Mon 07:10AM	Approving Official LAUNETTE M HAYES authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
01MAR10 Mon 07:10AM	Status changed to: Open Voucher
01MAR10 Mon 07:10AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
01MAR10 Mon 07:10AM	Agency successfully notified of event: TripAuthorizationApproved for trip 924724
02MAR10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 924724
02MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 08:56AM	Voucher 1 was labeled final voucher for trip 924724 by JOSEPH A LEDFORD
12MAR10 Fri 08:56AM	Voucher 1 submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver VICTOR M MCCREE by JOSEPH A LEDFORD
12MAR10 Fri 09:30AM	Voucher# 1 approved by RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver VICTOR M MCCREE
12MAR10 Fri 09:31AM	MARTINEZ, JODI L locked document for Approval.
12MAR10 Fri 09:36AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
12MAR10 Fri 09:36AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
12MAR10 Fri 10:57AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
12MAR10 Fri 10:57AM	Agency successfully notified of event: TripVoucherApproved for trip 924724, voucher 1

Date	Action
12MAR10 Fri 10:57AM	Status changed to: Closed Voucher
13MAR10 Sat 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 924724, Voucher:1
13MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSE[ER][HUSSE, DENNIS]	2010-03-12
Approved [RII/ORA/PA STAFF APPROVAL]	VICTORMCCREE[MCCREE, VICTOR]	2010-03-12
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ, JODI]	2010-03-12

E2 Travel Voucher

02 May 2012 @ 12:31:13

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 NRCPRO2010T876128	Trip Status Closed Voucher	Trip Id 876128	Submit Date 2010-03-16	Approve Date 2010-03-16
Traveler DAVID PROULX	Official Duty Station Arlington, TX	Title Senior Project E	Final Voucher Flag Yes	
Mailing Address 612 E. Lamar Blvd. Suite 400Arlington, TX 76011-4125 US		Office Phone 817-276-6561	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Arlington, TX	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	Arlington, TX	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
333.40	678.00	248.50	0.00	0.00	52.00	253.14	1,565.04

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/Cost Org/Job Number

2010/94/E9401	2110	0.00	0.00	1,218.14	1,218.14
2010/94/E9401	2120	333.40	0.00	0.00	333.40
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		346.90	0.00	1,218.14	1,565.04

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,218.14	0.00	1,218.14

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	248.50	Perdiem
MD Rockville, MD	Misc	Checked Bag Fee	50.00	
MD Rockville, MD	Misc	Lodging Tax	88.14	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	9.50	
MD Rockville, MD	Misc	Other Reimbursable Expenses Incurred	92.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	POV	Private Auto Mileage	52.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	333.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	1 bag checked
2	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	333.40	none	333.40	Airfare
3	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD Rockville, MD	Misc	Other Reimbursable Expenses Incurred	92.00	none	92.00	Limo to BWI incl. tip
7	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	26.00	none	26.00	POV to Airport (RT): 52.00 miles @ 0.500
8	2010-03-09	MD Rockville, MD	Misc	Metro Rail/Subway	3.80	none	3.80	Metro round trip
9	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-10	MD Rockville, MD	Misc	Metro Rail/Subway	3.80	none	3.80	Metro Round trip
13	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
14	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
15	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2010-03-11	MD Rockville, MD	Misc	Metro Rail/Subway	1.90	none	1.90	Metro One-way
17	2010-03-11	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	1 bag checked
18	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
19	2010-03-11	MD Rockville, MD	POV	Private Auto Mileage	26.00	none	26.00	POV from Airport to Residence: 52.00 miles @ 0.500

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2010-03-11	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

History

Date	Action
28JAN10 Thu 03:22PM	Status now New Authorization
28JAN10 Thu 03:22PM	Created by DAVID PROULX
28JAN10 Thu 03:23PM	Traveler DAVID PROULX updated the cabin class to Coach Class
28JAN10 Thu 03:23PM	Status changed to: Booking In Progress
28JAN10 Thu 03:25PM	Status changed to: New Authorization
28JAN10 Thu 03:27PM	Status changed to: Booking In Progress
28JAN10 Thu 03:32PM	Status changed to: New Authorization
28JAN10 Thu 03:33PM	Status changed to: Booking In Progress
18FEB10 Thu 04:22PM	Status changed to: New Authorization
18FEB10 Thu 04:24PM	Status changed to: Booking In Progress
22FEB10 Mon 03:13PM	Status changed to: New Authorization
22FEB10 Mon 03:14PM	Status changed to: Booking In Progress
22FEB10 Mon 03:30PM	Initial Booked Total Airfare Amount: \$333.40, Initial Booked Hotel Rate for DOUBLETREE HOTEL BE: \$226.00
22FEB10 Mon 03:30PM	EBooking Completed by DAVID PROULX [FKVQLF]
22FEB10 Mon 03:30PM	Status changed to: Reservations Booked
22FEB10 Mon 03:30PM	Justification - Contract Carrier Used (code C0) entered by DAVID PROULX
22FEB10 Mon 03:42PM	Submitted to RIV/DRP/A STAFF APPROVAL - WW/AV/DC approver WALKER, WAYNE by DAVID PROULX
22FEB10 Mon 03:42PM	Justification Codes submitted by DAVID PROULX- Compliant with travel policy
22FEB10 Mon 03:42PM	DAVID PROULX acknowledged that the authorization reflects the reservation(s) booked.
22FEB10 Mon 03:42PM	Status changed to: Pending Authorization Approval
22FEB10 Mon 04:24PM	Approved By RIV/DRP/A STAFF APPROVAL - WW/AV/DC Approver WALKER, WAYNE
22FEB10 Mon 04:24PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
24FEB10 Wed 07:23AM	Approving Official JUNE Y MORRIS authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)

Date	Action
24FEB10 Wed 07:23AM	Status changed to: Open Voucher
24FEB10 Wed 07:23AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
24FEB10 Wed 07:23AM	Agency successfully notified of event: TripAuthorizationApproved for trip 876128
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 876128
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
16MAR10 Tue 01:45PM	Voucher 1 was labeled final voucher for trip 876128 by DAVID PROULX
16MAR10 Tue 01:45PM	Voucher 1 submitted to RIV/DRP/A STAFF APPROVAL - WW/AV/DC approver WAYNE WALKER by DAVID PROULX
16MAR10 Tue 02:06PM	Voucher# 1 approved by RIV/DRP/A STAFF APPROVAL - WW/AV/DC Approver WAYNE WALKER
16MAR10 Tue 03:07PM	LARKIN, PAMELA D locked document for Approval.
16MAR10 Tue 03:11PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
16MAR10 Tue 03:11PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR10 Tue 03:23PM	Voucher# 1 Approved by Auditor ERIC J BAKER
16MAR10 Tue 03:23PM	Agency successfully notified of event: TripVoucherApproved for trip 876128, voucher 1
16MAR10 Tue 03:23PM	Status changed to: Closed Voucher
17MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 876128, Voucher:1
17MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-16
Approved [RIV/DRP/A- A2 SUPERVISOR]	WAYNEWALKER[WALKER,WAYNE]	2010-03-16
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-16

E2 Travel Voucher

02 May 2012 @ 12:34:06

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
NRCHAN2010T924741	Closed Voucher	924741	2010-03-16	2010-03-16
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				
2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	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	135.54	1,401.44

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/Cost Org/Job Number					
2010/92/H9201	2110	0.00	0.00	349.58	349.58
2010/92/H9202	2110	0.00	0.00	349.48	349.48
2010/92/H9203	2110	0.00	0.00	349.48	349.48
2010/92/H9201	2120	113.16	0.00	0.00	113.16
2010/92/H9202	2120	113.12	0.00	0.00	113.12
2010/92/H9203	2120	113.12	0.00	0.00	113.12
2010/92/H9201	2121	4.50	0.00	0.00	4.50
2010/92/H9202	2121	4.50	0.00	0.00	4.50
2010/92/H9203	2121	4.50	0.00	0.00	4.50
		352.90	0.00	1,048.54	1,401.44

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,048.54	0.00	1,048.54

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	248.50	Perdiem
MD Rockville, MD	Misc	Checked Bag Fee	25.00	
MD Rockville, MD	Misc	Lodging Tax	88.14	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	8.90	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
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	2010-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	2.45	none	2.45	Metro from airport to hotel
2	2010-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	2.00	none	2.00	MARTA to airport
3	2010-03-08	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag Fee
4	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
5	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
7	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
10	2010-03-09	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
11	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
13	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-11	MD Rockville, MD	Misc	Metro Rail/Subway	2.45	none	2.45	Metro from hotel to airport
15	2010-03-11	MD Rockville, MD	Misc	Metro Rail/Subway	2.00	none	2.00	MARTA to office
16	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2010-03-11	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
25FEB10 Thu 01:04PM	Status now New Authorization
25FEB10 Thu 01:04PM	Created by ROGER D HANNAH
25FEB10 Thu 01:15PM	Status changed to: Booking In Progress
25FEB10 Thu 01:25PM	Initial Booked Total Airfare Amount: \$339.40
25FEB10 Thu 01:25PM	EBooking Completed by ROGER D HANNAH [HLUEJD]
25FEB10 Thu 01:25PM	Status changed to: Reservations Booked
25FEB10 Thu 01:25PM	Justification - Contract Carrier Used (code C0) entered by ROGER D HANNAH
25FEB10 Thu 01:43PM	Submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver MCCREE, VICTOR M by ROGER D HANNAH
25FEB10 Thu 01:43PM	Justification Codes submitted by ROGER D HANNAH- Compliant with travel policy
25FEB10 Thu 01:43PM	ROGER D HANNAH acknowledged that the authorization reflects the reservation(s) booked.
25FEB10 Thu 01:43PM	Status changed to: Pending Authorization Approval
28FEB10 Sun 06:02PM	Approved By RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver MCCREE, VICTOR M
28FEB10 Sun 06:02PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
01MAR10 Mon 07:08AM	HAYES, LAUNETTE M locked document for Approval.
01MAR10 Mon 07:09AM	Approving Official LAUNETTE M HAYES authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
01MAR10 Mon 07:09AM	Status changed to: Open Voucher

Date	Action
01MAR10 Mon 07:09AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
01MAR10 Mon 07:09AM	Agency successfully notified of event: TripAuthorizationApproved for trip 924741
02MAR10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 924741
02MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
16MAR10 Tue 10:14AM	Voucher 1 was labeled final voucher for trip 924741 by ROGER D HANNAH
16MAR10 Tue 10:14AM	Voucher 1 submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver VICTOR M MCCREE by ROGER D HANNAH
16MAR10 Tue 10:33AM	Voucher# 1 approved by RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver VICTOR M MCCREE
16MAR10 Tue 12:09PM	IZZO, PHILIP locked document for Approval.
16MAR10 Tue 12:11PM	Voucher# 1 approved by final Approver PHILIP IZZO
16MAR10 Tue 12:11PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR10 Tue 12:59PM	Voucher# 1 Approved by Auditor ERIC J BAKER
16MAR10 Tue 12:59PM	Agency successfully notified of event: TripVoucherApproved for trip 924741, voucher 1
16MAR10 Tue 12:59PM	Status changed to: Closed Voucher
17MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 924741, Voucher:1
17MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-16
Approved [RII/ORA/PA STAFF APPROVAL]	VICTORMCCREE[MCCREE,VICTOR]	2010-03-16
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-03-16

E2 Travel Voucher

02 May 2012 @ 12:36:23

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
NRCFRA2010T934781	Closed Voucher	934781	2010-03-17	2010-03-18

Traveler	Official Duty Station	Title	Final Voucher Flag
MARK E FRANKE	Atlanta, GA	Chief, Operation	Yes

Mailing Address	Office Phone	Home Phone
NRC Region II, Marquis One Tower 245 Peachtree Center AveAtlanta, GA 30303 US	404-997-4436	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-12

Authorized Itinerary

Cabin Class	Coach						
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Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-12	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IF \$53.25
2010-03-12	2010-03-12	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	904.00	319.50	0.00	0.00	38.50	257.62	1,859.02

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/Cost Org/Job Number					
2010/92/H9201	2110	0.00	0.00	1,506.12	1,506.12
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	1,506.12	1,859.02

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,506.12	0.00	1,506.12

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	904.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Rockville, MD	Misc	Checked Bag Fee	50.00	
MD Rockville, MD	Misc	Lodging Tax	117.52	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	20.60	
MD Rockville, MD	Misc	Parking	56.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	POV	Private Auto Mileage	38.50	
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	2010-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	20.60	none	20.60	local transit hotel office airport
2	2010-03-08	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	1 bag fee
3	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
4	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	16.00	none	16.00	POA to office for overnight trip: 32.00 miles @ 0.500
8	2010-03-08	MD Rockville, MD	POV	Private Auto Mileage	5.00	none	5.00	POA from office to airport: 10.00 miles @ 0.500
9	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-10	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
13	2010-03-10	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
14	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-11	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
16	2010-03-11	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
17	2010-03-11	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
18	2010-03-12	MD Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	1 bag fee
19	2010-03-12	MD Rockville, MD	Misc	Checked Bag Fee	0.00	none	0.00	airport parking

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2010-03-12	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
21	2010-03-12	MD Rockville, MD	POV	Private Auto Mileage	17.50	none	17.50	POA from airport to home: 35.00 miles @ 0.500
22	2010-03-12	MD Rockville, MD	Misc	Parking	56.00	none	56.00	airport parking
23	2010-03-12	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 934781(1)

Traveler - MARK E FRANKE

March 17, 2010 at 10:51 AM

Original airport parking trip estimate showed up in the checked bag fee category. I separated it out into the correct category.

History

Date	Action
02MAR10 Tue 05:23PM	Status now New Authorization
02MAR10 Tue 05:23PM	Created by MARK E FRANKE
02MAR10 Tue 05:25PM	Status changed to: Booking In Progress
02MAR10 Tue 05:33PM	Initial Booked Total Airfare Amount: \$339.40
02MAR10 Tue 05:33PM	EBooking Completed by MARK E FRANKE [KFKHHW]
02MAR10 Tue 05:33PM	Status changed to: Reservations Booked
02MAR10 Tue 05:33PM	Justification - Contract Carrier Used (code C0) entered by MARK E FRANKE
02MAR10 Tue 05:45PM	Submitted to RII/DRS/EB3 SUPERVISOR APPROVAL - HC/KK/JC approver CHRISTENSEN, HAROLD O by MARK E FRANKE
02MAR10 Tue 05:45PM	Justification Codes submitted by MARK E FRANKE- Compliant with travel policy
02MAR10 Tue 05:45PM	MARK E FRANKE acknowledged that the authorization reflects the reservation(s) booked.
02MAR10 Tue 05:45PM	Status changed to: Pending Authorization Approval
03MAR10 Wed 06:24AM	Approved By RII/DRS/EB3 SUPERVISOR APPROVAL - HC/KK/JC Approver CHRISTENSEN, HAROLD O
03MAR10 Wed 06:24AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
03MAR10 Wed 08:18AM	MOSLEY, JEANETTE H locked document for Approval.

Date	Action
03MAR10 Wed 08:19AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
03MAR10 Wed 08:19AM	Status changed to: Open Voucher
03MAR10 Wed 08:19AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
03MAR10 Wed 08:19AM	Agency successfully notified of event: TripAuthorizationApproved for trip 934781
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 934781
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17MAR10 Wed 10:53AM	Voucher 1 was labeled final voucher for trip 934781 by MARK E FRANKE
17MAR10 Wed 10:53AM	Voucher 1 submitted to RII/DRS/EB3 SUPERVISOR APPROVAL - HC/KK/JC approver HAROLD O CHRISTENSEN by MARK E FRANKE
18MAR10 Thu 12:08PM	Voucher# 1 approved by RII/DRS/EB3 SUPERVISOR APPROVAL - HC/KK/JC Approver HAROLD O CHRISTENSEN
18MAR10 Thu 12:17PM	MARTINEZ, JODI L locked document for Approval.
18MAR10 Thu 12:19PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
18MAR10 Thu 12:19PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
18MAR10 Thu 02:27PM	Voucher# 1 Approved by Auditor ERIC J BAKER
18MAR10 Thu 02:27PM	Agency successfully notified of event: TripVoucherApproved for trip 934781, voucher 1
18MAR10 Thu 02:27PM	Status changed to: Closed Voucher
19MAR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 934781, Voucher:1
19MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-18
Approved [RII/DRS/EB3 SUPERVISOR AP]	HAROLDCHRISTENSEN[CHRISTENSEN,HAROLD]	2010-03-18
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-03-18

E2 Travel Voucher

02 May 2012 @ 12:42:00

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 NRCCHA2010T939278	Trip Status Closed Voucher	Trip Id 939278	Submit Date 2010-03-19	Approve Date 2010-03-22
Traveler PREMA S YEAMAN	Official Duty Station Du Page County, IL	Title Public Affairs O	Final Voucher Flag Yes	
Mailing Address 2443 Warrenville Road Lisle, IL 60532 US		Office Phone 630-829-9663	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-10				

Authorized Itinerary

Cabin Class: Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL Chicago, IL	NONE	No	CP	
2010-03-08	2010-03-10	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-10	2010-03-10	N/A	IL Chicago, IL	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
231.40	452.00	177.50	0.00	120.00	0.00	122.26	1,103.16

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/Cost Org/Job Number					

2010/93/E9330	2110	0.00	0.00	858.26	858.26
2010/93/E9330	2120	231.40	0.00	0.00	231.40
2010/93/E9330	2121	13.50	0.00	0.00	13.50
		244.90	0.00	858.26	1,103.16

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
858.26	0.00	858.26

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	Local Transport	Taxi	120.00	
MD Rockville, MD	Lodging	Lodging	452.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD Rockville, MD	Misc	Checked Bag Fee	50.00	
MD Rockville, MD	Misc	Lodging Tax	58.76	Per diem
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	Transport	Airfare and Airport Tax	231.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD	Transport	Airfare and Airport Tax	231.40	none	231.40	Airfare
2	2010-03-08	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
4	2010-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-08	MD Rockville, MD	Local Transport	Taxi	60.00	none	60.00	taxi from home to O'Hare
6	2010-03-09	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-03-09	MD Rockville, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
8	2010-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2010-03-10	MD Rockville, MD	Misc	Checked Bag Fee	50.00	none	50.00	RT checked in bag
10	2010-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
11	2010-03-10	MD Rockville, MD	Local Transport	Taxi	60.00	none	60.00	from O'Hare to home
12	2010-03-10	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
04MAR10 Thu 10:12AM	Status now New Authorization
04MAR10 Thu 10:12AM	Created by PREMA S CHANDRATHIL
04MAR10 Thu 10:14AM	Status changed to: Booking In Progress
04MAR10 Thu 10:27AM	Initial Booked Total Airfare Amount: \$231.40
04MAR10 Thu 10:27AM	EBooking Completed by PREMA S CHANDRATHIL [BCGZBA]
04MAR10 Thu 10:27AM	Status changed to: Reservations Booked
04MAR10 Thu 10:27AM	Justification - Contract Carrier Used (code C0) entered by PREMA S CHANDRATHIL
04MAR10 Thu 10:45AM	Submitted to RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO approver PEDERSON, CYNTHIA by PREMA S CHANDRATHIL
04MAR10 Thu 10:45AM	Justification Codes submitted by PREMA S CHANDRATHIL- Compliant with travel policy

Date	Action
04MAR10 Thu 10:45AM	PREMA S CHANDRATHIL acknowledged that the authorization reflects the reservation(s) booked.
04MAR10 Thu 10:45AM	Status changed to: Pending Authorization Approval
04MAR10 Thu 10:49AM	Approved By RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO Approver PEDERSON, CYNTHIA
04MAR10 Thu 10:49AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
04MAR10 Thu 01:19PM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
04MAR10 Thu 01:19PM	Status changed to: Open Voucher
04MAR10 Thu 01:19PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
04MAR10 Thu 01:19PM	Agency successfully notified of event: TripAuthorizationApproved for trip 939278
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 939278
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
19MAR10 Fri 02:29PM	Voucher 1 was labeled final voucher for trip 939278 by PREMA S CHANDRATHIL
19MAR10 Fri 02:29PM	Voucher 1 submitted to RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO approver CYNTHIA PEDERSON by PREMA S CHANDRATHIL
22MAR10 Mon 09:11AM	Voucher# 1 approved by RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO Approver CYNTHIA PEDERSON
22MAR10 Mon 09:21AM	WHITE, KAREN M locked document for Approval.
22MAR10 Mon 09:25AM	Voucher# 1 approved by final Approver KAREN M WHITE
22MAR10 Mon 09:25AM	Claim flagged for audit for the following reasons: Actual cost > 1066.17. Minor Customer Auto-Audit. Major Customer Auto-Audit.
22MAR10 Mon 09:30AM	Voucher# 1 Approved by Auditor ERIC J BAKER
22MAR10 Mon 09:30AM	Agency successfully notified of event: TripVoucherApproved for trip 939278, voucher 1
22MAR10 Mon 09:30AM	Status changed to: Closed Voucher
23MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 939278, Voucher:1
23MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date./Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-22
Approved [RIII/ORA STAFF APPROVAL -]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2010-03-22
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE,KAREN]	2010-03-22

E2 Travel Voucher

02 May 2012 @ 12:43:29

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
NRCBAR2010T869861	Closed Voucher	869861	2010-03-15	2010-03-15
Traveler	Official Duty Station	Title	Final Voucher Flag	
MARTHA C BARILLAS	County: Miami-Dade, FL		Yes	
Mailing Address	Office Phone	Home Phone		
Turkey Point 9760 SW 344th StreetFlorida City, FL 33035 US	305-245-7669	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-14				

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	FL Turkey Point Power Station, FL	NONE	No	CP	
2010-03-08	2010-03-14	N/A	MD Rockville HQ, MD	NONE	Yes	CP	Temporary Duty, LDG \$149, M & IE \$53.25, Leave Days 13-Mar, 13-Mar, 14-Mar, 14-Mar
2010-03-14	2010-03-14	N/A	FL Turkey Point Power Station, FL	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
545.40	596.00	319.50	0.00	24.00	7.00	109.58	1,601.48

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/Cost Org/Job Number					

2010/92/H9201	2110	0.00	0.00	1,042.58	1,042.58
2010/92/H9201	2120	545.40	0.00	0.00	545.40
2010/92/H9201	2121	13.50	0.00	0.00	13.50
		558.90	0.00	1,042.58	1,601.48

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,042.58	0.00	1,042.58

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 HQ, MD	Local Transport	Taxi	24.00	
MD Rockville HQ, MD	Lodging	Lodging	596.00	Perdiem
MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Rockville HQ, MD	Misc	Checked Bag Fee	0.00	
MD Rockville HQ, MD	Misc	Lodging Tax	77.48	Perdiem
MD Rockville HQ, MD	Misc	Metro Rail/Subway	18.60	
MD Rockville HQ, MD	Misc	Parking	0.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville HQ, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville HQ, MD	POV	Private Auto Mileage	7.00	
MD Rockville HQ, MD	Transport	Airfare and Airport Tax	545.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville HQ, MD	Misc	Metro Rail/Subway	18.60	none	18.60	metro to/from work/DCA airport
2	2010-03-08	MD Rockville HQ, MD	Misc	Checked Bag Fee	0.00	none	0.00	luggage roundtrip
3	2010-03-08	MD Rockville HQ, MD	Transport	Airfare and Airport Tax	545.40	none	545.40	Airfare
4	2010-03-08	MD Rockville HQ, MD	Lodging	Lodging	149.00	Perdiem	149.00	none
5	2010-03-08	MD Rockville HQ, MD	Misc	Lodging Tax	19.37	Perdiem	19.37	none
6	2010-03-08	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	MD Rockville HQ, MD	POV	Private Auto Mileage	7.00	none	7.00	travel from airport to home: 14.00 miles @ 0.500
8	2010-03-08	MD Rockville HQ, MD	Misc	Parking	0.00	none	0.00	parking at MIA
9	2010-03-08	MD Rockville HQ, MD	Local Transport	Taxi	24.00	none	24.00	shuttle transportation from home to airport
10	2010-03-09	MD Rockville HQ, MD	Lodging	Lodging	149.00	Perdiem	149.00	none
11	2010-03-09	MD Rockville HQ, MD	Misc	Lodging Tax	19.37	Perdiem	19.37	none
12	2010-03-09	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-10	MD Rockville HQ, MD	Lodging	Lodging	149.00	Perdiem	149.00	none
14	2010-03-10	MD Rockville HQ, MD	Misc	Lodging Tax	19.37	Perdiem	19.37	none
15	2010-03-10	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2010-03-11	MD Rockville HQ, MD	Lodging	Lodging	149.00	Perdiem	149.00	none
17	2010-03-11	MD Rockville HQ, MD	Misc	Lodging Tax	19.37	Perdiem	19.37	none
18	2010-03-11	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2010-03-12	MD Rockville HQ, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
20	2010-03-12	MD Rockville HQ, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2010-03-12	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
22	2010-03-13	MD Rockville HQ, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
23	2010-03-13	MD Rockville HQ, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
24	2010-03-13	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
25	2010-03-14	MD Rockville HQ, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
26	2010-03-14	MD Rockville HQ, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
26JAN10 Tue 09:52AM	Status now New Authorization
26JAN10 Tue 09:52AM	Created by MARTHA C BARILLAS
26JAN10 Tue 09:53AM	Status changed to: Booking In Progress
26JAN10 Tue 09:57AM	Status changed to: New Authorization
26JAN10 Tue 10:14AM	Status changed to: Booking In Progress
26JAN10 Tue 10:21AM	Initial Booked Total Airfare Amount: \$545.40
26JAN10 Tue 10:21AM	EBooking Completed by MARTHA C BARILLAS [NCRTXH]
26JAN10 Tue 10:21AM	Status changed to: Reservations Booked
26JAN10 Tue 10:21AM	Justification - Contract Carrier Used (code C0) entered by MARTHA C BARILLAS
26JAN10 Tue 10:23AM	Traveler MARTHA C BARILLAS updated the cabin class to Coach Class
26JAN10 Tue 10:53AM	Submitted to RII/DRP/RPB3 STAFF APPROVAL - MS/LW/JM approver SYKES, MARVIN D by MARTHA C BARILLAS
26JAN10 Tue 10:53AM	Justification Codes submitted by MARTHA C BARILLAS- Compliant with travel policy
26JAN10 Tue 10:53AM	MARTHA C BARILLAS acknowledged that the authorization reflects the reservation(s) booked.
26JAN10 Tue 10:53AM	Status changed to: Pending Authorization Approval
26JAN10 Tue 12:37PM	Approved By RII/DRP/RPB3 STAFF APPROVAL - MS/LW/JM Approver SYKES, MARVIN D

Date	Action
26JAN10 Tue 12:37PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
27JAN10 Wed 02:14PM	MOSLEY, JEANETTE H locked document for Approval.
27JAN10 Wed 02:14PM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE HQ, MD (MONTGOMERY COUNTY)
27JAN10 Wed 02:14PM	Status changed to: Open Voucher
27JAN10 Wed 02:14PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
27JAN10 Wed 02:14PM	Agency successfully notified of event: TripAuthorizationApproved for trip 869861
29JAN10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 869861
29JAN10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 10:34AM	Voucher 1 was labeled final voucher for trip 869861 by MARTHA C BARILLAS
15MAR10 Mon 10:34AM	Voucher 1 submitted to RII/DRP/RPB3 STAFF APPROVAL - MS/LW/JM approver MARVIN D SYKES by MARTHA C BARILLAS
15MAR10 Mon 12:38PM	Voucher# 1 approved by RII/DRP/RPB3 STAFF APPROVAL - MS/LW/JM Approver MARVIN D SYKES
15MAR10 Mon 12:51PM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 12:54PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 12:54PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 02:57PM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 02:57PM	Agency successfully notified of event: TripVoucherApproved for trip 869861, voucher 1
15MAR10 Mon 02:57PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 869861, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [RII/DRP/RPB3 STAFF APPROV]	MARVINSYKES[SYKES,MARVIN]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 12:44:44

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
NRCMIT2010T937196	Closed Voucher	937196	2010-09-03	2010-09-09

Traveler	Official Duty Station	Title	Final Voucher Flag
VIKTORIA T MITLYNG	Du Page County, IL		Yes

Mailing Address	Office Phone	Home Phone
2443 Warrenville Road Lisle, IL 60532 US	630-829-9662	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-10

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL lisle, il, IL	NONE	No	CP	
2010-03-08	2010-03-10	N/A	MD rockville, md, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-10	2010-03-10	N/A	IL lisle, il, IL	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
221.40	452.00	177.50	0.00	114.00	0.00	122.26	1,087.16

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/Cost Org/Job Number					
2010/93/E9339	2110	0.00	0.00	852.26	852.26
2010/93/E9339	2120	221.40	0.00	0.00	221.40
2010/93/E9339	2121	13.50	0.00	0.00	13.50
		234.90	0.00	852.26	1,087.16

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
852.26	0.00	852.26

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	Local Transport	Taxi	114.00	
MD rockville, md, MD	Lodging	Lodging	452.00	Per diem
MD rockville, md, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
MD rockville, md, MD	Misc	Checked Bag Fee	50.00	
MD rockville, md, MD	Misc	Lodging Tax	58.76	Per diem
MD rockville, md, MD	Misc	Voucher Transaction Fee	13.50	
MD rockville, md, MD	Transport	Airfare and Airport Tax	221.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD rockville, md, MD	Misc	Checked Bag Fee	25.00	none		25.00 luggage fee
2	2010-03-08	MD rockville, md, MD	Transport	Airfare and Airport Tax	221.40	none		221.40 Airfare
3	2010-03-08	MD rockville, md, MD	Lodging	Lodging	226.00	Perdiem		226.00 none
4	2010-03-08	MD rockville, md, MD	Misc	Lodging Tax	29.38	Perdiem		29.38 none
5	2010-03-08	MD rockville, md, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
6	2010-03-08	MD rockville, md, MD	Local Transport	Taxi	58.00	none		58.00 limo from residence to airport
7	2010-03-09	MD rockville, md, MD	Lodging	Lodging	226.00	Perdiem		226.00 none
8	2010-03-09	MD rockville, md, MD	Misc	Lodging Tax	29.38	Perdiem		29.38 none
9	2010-03-09	MD rockville, md, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem		71.00 none
10	2010-03-10	MD rockville, md, MD	Misc	Checked Bag Fee	25.00	none		25.00 none
11	2010-03-10	MD rockville, md, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
12	2010-03-10	MD rockville, md, MD	Local Transport	Taxi	56.00	none		56.00 limo from airport to residence
13	2010-03-10	MD rockville, md, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 937196

Traveler - VIKTORIA T MITLYNG

March 03, 2010 at 04:01 PM

I am requesting funds for traveling from airport to HQ office and back, rather than taking the subway, because taking public transportation with luggage packed for three days, a laptop, and papers and carrying back materials from the conference will be burdensome.

E2 Solutions - E2 Solutions

March 03, 2010 at 04:04 PM

System Generated Remark: Justification Code submitted by VIKTORIA T MITLYNG - Justification for YCA - Government Fare did not meet mission requirements (C1)

Remark Details

Approver - CYNTHIA PEDERSON

March 04, 2010 at 10:13 AM

Please revise as discussed.

Traveler - VIKTORIA T MITLYNG

March 04, 2010 at 10:32 AM

I withdraw my request for the use of taxis in HO.

E2 Solutions - E2 Solutions

March 04, 2010 at 10:34 AM

System Generated Remark: Justification Code submitted by VIKTORIA T MITLYNG - Justification for YCA - Government Fare did not meet mission requirements (C1)

Approver - CYNTHIA PEDERSON

March 04, 2010 at 02:47 PM

Vika reports - I need to leave HQ Wednesday afternoon, after a presentation which starts at 1230. The only available flight Wednesday afternoon is at 3 PM, I won't be able to make it. All other flights are booked. The United flight is the only way I could get back to Chicago on Wednesday to be in the office Thursday morning. I am taking the cheapest flight I can, that's why I am not leaving Washington until 8 PM.

Voucher Remarks - Voucher ID: 937196(1)

Approver - CYNTHIA PEDERSON

April 30, 2010 at 02:38 PM

please attach receipt.

Traveler - VIKTORIA T MITLYNG

September 03, 2010 at 08:07 AM

I faxed the receipt on Sept. 2, 2010.

History

Date

Action

03MAR10 Wed 03:26PM

Status now New Authorization

03MAR10 Wed 03:26PM

Created by VIKTORIA T MITLYNG

03MAR10 Wed 03:28PM

Status changed to: Booking In Progress

03MAR10 Wed 03:43PM

Initial Booked Total Airfare Amount: \$221.40

Date	Action
03MAR10 Wed 03:43PM	EBooking Completed by VIKTORIA T MITLYNG [PCRGAV]
03MAR10 Wed 03:43PM	Status changed to: Reservations Booked
03MAR10 Wed 03:43PM	Justification - Government Fare did not meet mission requirements (code C1) entered by VIKTORIA T MITLYNG
03MAR10 Wed 04:04PM	Justification Code submitted by VIKTORIA T MITLYNG - Justification for YCA - Government Fare did not meet mission requirements (C1)
03MAR10 Wed 04:05PM	Submitted to RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO approver PEDERSON, CYNTHIA by VIKTORIA T MITLYNG
03MAR10 Wed 04:05PM	VIKTORIA T MITLYNG acknowledged that the authorization reflects the reservation(s) booked.
03MAR10 Wed 04:05PM	Status changed to: Pending Authorization Approval
04MAR10 Thu 10:13AM	Revised by Approver CYNTHIA PEDERSON Reason: Other - Explain in remarks to traveler.
04MAR10 Thu 10:13AM	Status changed to: Revised Authorization
04MAR10 Thu 10:34AM	Justification Code submitted by VIKTORIA T MITLYNG - Justification for YCA - Government Fare did not meet mission requirements (C1)
04MAR10 Thu 10:34AM	Submitted to RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO approver PEDERSON, CYNTHIA by VIKTORIA T MITLYNG
04MAR10 Thu 10:34AM	Status changed to: Pending Authorization Approval
04MAR10 Thu 02:47PM	Approver PEDERSON, CYNTHIA concurred with justifications
04MAR10 Thu 02:47PM	Approved By RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO Approver PEDERSON, CYNTHIA
04MAR10 Thu 02:47PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
04MAR10 Thu 02:53PM	Approver BUTLER, RODNEY concurred with justifications
04MAR10 Thu 02:53PM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
04MAR10 Thu 02:53PM	Status changed to: Open Voucher
04MAR10 Thu 02:53PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
04MAR10 Thu 02:53PM	Agency successfully notified of event: TripAuthorizationApproved for trip 937196
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 937196
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
30APR10 Fri 01:06PM	Voucher 1 was labeled final voucher for trip 937196 by VIKTORIA T MITLYNG
30APR10 Fri 01:06PM	Voucher 1 submitted to RIII/ORA STAFF APPROVAL - CP/MS/PL/KS/GS/KO approver CYNTHIA PEDERSON by VIKTORIA T MITLYNG
30APR10 Fri 02:38PM	Voucher# 1 revised by Approver: CYNTHIA PEDERSON. Reason: Other - Explain in remarks to traveler .
03SEP10 Fri 08:07AM	Voucher 1 was labeled final voucher for trip 937196 by VIKTORIA T MITLYNG
03SEP10 Fri 08:07AM	Voucher 1 submitted to RIII/ORA STAFF APPROVAL - SR/MS/PL/KS/GS/KO approver STEVEN REYNOLDS by VIKTORIA T MITLYNG
08SEP10 Wed 12:41PM	Voucher# 1 approved by RIII/ORA STAFF APPROVAL - SR/MS/PL/KS/GS/KO Approver STEVEN REYNOLDS
09SEP10 Thu 08:26AM	RICHARDSON, KIMMY E locked document for Approval.
09SEP10 Thu 08:31AM	Voucher# 1 approved by final Approver KIMMY E RICHARDSON

Date	Action
09SEP10 Thu 08:31AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
09SEP10 Thu 09:41AM	Voucher# 1 Approved by Auditor ERIC J BAKER
09SEP10 Thu 09:41AM	Agency successfully notified of event: TripVoucherApproved for trip 937196, voucher 1
09SEP10 Thu 09:41AM	Status changed to: Closed Voucher
10SEP10 Fri 06:30AM	Voucher Request Approved by NRC for Trip Id: 937196, Voucher:1
10SEP10 Fri 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
06MAR12 Tue 11:34AM	This document was copied to create 5067029 by MITLYNG, VIKTORIA T
06MAR12 Tue 12:40PM	This document was copied to create 5067199 by MITLYNG, VIKTORIA T

Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/ORA STAFF APPROVAL -]	STEVENREYNOLDS[REYNOLDS,STEVEN]	2010-09-08
Audited	NRCBAKER[BAKER,ERIC]	2010-09-09
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICHA[RICHARDSON,KIMMY]	2010-09-09

E2 Travel Voucher

03 May 2012 @ 04:53:09

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCREY2010T853583	Closed Voucher	853583	2010-03-15	2010-03-16

Traveler	Official Duty Station	Title	Final Voucher Flag
LUIS A REYES	Atlanta, GA		Yes

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Avenue NE Suite 1200Atlanta, GA 30303-1257 US	404-997-4410	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	CONFERENCE ATTENDANCE	TDY	No

Estimated Dates of Travel
2010-03-08 thru 2010-03-12

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-12	N/A	MD Rockville, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	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	904.00	319.50	0.00	0.00	38.00	192.22	1,793.12

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	1,440.22	1,440.22
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	1,440.22	1,793.12

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,440.22	0.00	1,440.22

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	904.00	Perdiem
MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Rockville, MD, MD	Misc	ATM Usage Fee	2.00	
MD Rockville, MD, MD	Misc	ATM/TC Withdrawal Svc Fee	4.55	
MD Rockville, MD, MD	Misc	Lodging Tax	117.52	Perdiem
MD Rockville, MD, MD	Misc	Metro Rail/Subway	4.90	
MD Rockville, MD, MD	Misc	Parking	49.75	

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	38.00	
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	2010-03-08	MD Rockville, MD, MD	Misc	Metro Rail/Subway	4.90	none	4.90	METRO r/t
2	2010-03-08	MD Rockville, MD, MD	Misc	ATM Usage Fee	2.00	none	2.00	atm fee
3	2010-03-08	MD Rockville, MD, MD	Misc	ATM/TC Withdrawal Svc Fee	4.55	none	4.55	service fee for cash withdrawal
4	2010-03-08	MD Rockville, MD, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
5	2010-03-08	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-03-08	MD Rockville, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
7	2010-03-08	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2010-03-08	MD Rockville, MD, MD	POV	Private Auto Mileage	19.00	none	19.00	from home to airport: 38.00 miles @ 0.500
9	2010-03-08	MD Rockville, MD, MD	Misc	Parking	49.75	none	49.75	airport parking
10	2010-03-09	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-03-09	MD Rockville, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
12	2010-03-09	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-10	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
14	2010-03-10	MD Rockville, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
15	2010-03-10	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2010-03-11	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
17	2010-03-11	MD Rockville, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
18	2010-03-11	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
19	2010-03-12	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2010-03-12	MD Rockville, MD, MD	POV	Private Auto Mileage	19.00	none	19.00	from airport to home: 38.00 miles @ 0.500
21	2010-03-12	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details:

Voucher Remarks - Voucher ID: 853583(1)

Arranger - PATRICIA A MILES

March 15, 2010 at 05:11 PM

Traveler's inbound flight was scheduled to depart TDY at 1:00 p.m. on 3/12, but was delayed and departed at 5:45 p.m.

History

Date	Action
19JAN10 Tue 04:32PM	Status now New Authorization
19JAN10 Tue 04:32PM	Created by PATRICIA A MILES for LUIS A REYES
05FEB10 Fri 12:37PM	Traveler LUIS A REYES updated the cabin class to Coach Class
05FEB10 Fri 12:54PM	Status changed to: Booking In Progress
05FEB10 Fri 12:58PM	Status changed to: New Authorization
05FEB10 Fri 12:58PM	Status changed to: Booking In Progress
05FEB10 Fri 01:13PM	Initial Booked Total Airfare Amount: \$339.40
05FEB10 Fri 01:13PM	EBooking Completed by MILES, PATRICIA A for LUIS A REYES [EFNUAP]
05FEB10 Fri 01:13PM	Status changed to: Reservations Booked
05FEB10 Fri 01:13PM	Justification - Contract Carrier Used (code C0) entered by MILES, PATRICIA A for LUIS A REYES
05FEB10 Fri 01:33PM	PATRICIA A MILES for LUIS A REYES acknowledged that the authorization reflects the reservation(s) booked.
05FEB10 Fri 01:33PM	Submitted to RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP approver MCCREE, VICTOR M by PATRICIA A MILES for LUIS A REYES
05FEB10 Fri 01:33PM	Justification Codes submitted by PATRICIA A MILES for LUIS A REYES- Compliant with travel policy
05FEB10 Fri 01:33PM	Status changed to: Pending Authorization Approval
05FEB10 Fri 01:34PM	Approved By RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP Approver MCCREE, VICTOR M
05FEB10 Fri 01:34PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
08FEB10 Mon 08:16AM	MOSLEY, JEANETTE H locked document for Approval.

Date	Action
08FEB10 Mon 08:16AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
08FEB10 Mon 08:16AM	Status changed to: Open Voucher
08FEB10 Mon 08:16AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
08FEB10 Mon 08:16AM	Agency successfully notified of event: TripAuthorizationApproved for trip 853583
09FEB10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 853583
09FEB10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 05:13PM	Voucher 1 was labeled final voucher for trip 853583 by MILES, PATRICIA A for LUIS A REYES
15MAR10 Mon 05:13PM	Voucher 1 submitted to Traveler Review approver LUIS A REYES by MILES, PATRICIA A for LUIS A REYES
16MAR10 Tue 05:41AM	Voucher# 1 approved by Traveler Review Approver LUIS A REYES
16MAR10 Tue 06:31AM	Voucher# 1 approved by RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP Approver VICTOR M MCCREE
16MAR10 Tue 10:30AM	IZZO, PHILIP locked document for Approval.
16MAR10 Tue 10:32AM	Voucher# 1 approved by final Approver PHILIP IZZO
16MAR10 Tue 10:32AM	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.
16MAR10 Tue 10:35AM	Voucher# 1 Approved by Auditor ERIC J BAKER
16MAR10 Tue 10:35AM	Agency successfully notified of event: TripVoucherApproved for trip 853583, voucher 1
16MAR10 Tue 10:35AM	Status changed to: Closed Voucher
17MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 853583, Voucher:1
17MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-16
Approved [Traveler Review]	LUISREYES[REYES,LUIS]	2010-03-16
Approved [RII/ORA SUPERVISOR APPROV]	VICTORMCCREE[MCCREE,VICTOR]	2010-03-16
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-03-16

E2 Travel Voucher

03 May 2012 @ 04:47:31

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 NRCSAT2010T914165	Trip Status Closed Voucher	Trip Id 914165	Submit Date 2010-03-12	Approve Date 2010-03-16
Traveler MARK SATORIUS	Official Duty Station Gaithersburg, MD	Title Office Director	Final Voucher Flag Yes	
Mailing Address 11545 Rockville Pike Rockville, MD 20852 US		Office Phone 301-415-7197	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL LISLE, IL, US	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD Rockville, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$0, M & IE \$53.25
2010-03-11	2010-03-11	N/A	IL LISLE, IL, 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
257.40	452.00	248.50	0.00	46.00	0.00	93.26	1,097.16

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

2010/93/E9339	2110	0.00	0.00	826.26	826.26
2010/93/E9339	2120	257.40	0.00	0.00	257.40
2010/93/E9339	2121	13.50	0.00	0.00	13.50
		270.90	0.00	826.26	1,097.16

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
826.26	0.00	826.26

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	Local Transport	Taxi	46.00	
MD Rockville, MD, MD	Lodging	Lodging	452.00	Perdiem
MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Rockville, MD, MD	Misc	Checked Bag Fee	0.00	
MD Rockville, MD, MD	Misc	Lodging Tax	58.76	Perdiem
MD Rockville, MD, MD	Misc	Metro Rail/Subway	21.00	
MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD, MD	Transport	Airfare and Airport Tax	257.40	

Voucher Expense Lines

Line#	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD, MD	Misc	Checked Bag Fee	0.00	none	0.00	Rountrip Bag Fees
2	2010-03-08	MD Rockville, MD, MD	Transport	Airfare and Airport Tax	257.40	none	257.40	Ticket Number: 01677419775 20
3	2010-03-08	MD Rockville, MD, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
4	2010-03-08	MD Rockville, MD, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
5	2010-03-08	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD Rockville, MD, MD	Local Transport	Taxi	46.00	none	46.00	Limo Office
7	2010-03-09	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	MD Rockville, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
9	2010-03-09	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-10	MD Rockville, MD, MD	Misc	Metro Rail/Subway	21.00	none	21.00	Metro and Train Fare
11	2010-03-10	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-10	MD Rockville, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
13	2010-03-10	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-11	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-03-11	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 914165(1)

Arranger - PATRICIA BUCKLEY

March 12, 2010 at 10:39 AM

Courtesy Lodging on 3/08/2010 - Traveller stayed overnight with family.

History

Date	Action
19FEB10 Fri 12:01PM	Status now New Authorization
19FEB10 Fri 12:01PM	Created by PATRICIA BUCKLEY for MARK SATORIUS
19FEB10 Fri 12:06PM	Status changed to: Booking In Progress
19FEB10 Fri 12:10PM	Initial Booked Total Airfare Amount: \$211.40
19FEB10 Fri 12:10PM	EBooking Completed by BUCKLEY, PATRICIA for MARK SATORIUS [PASFPG]
19FEB10 Fri 12:10PM	Status changed to: Reservations Booked
19FEB10 Fri 12:10PM	Justification - Contract Carrier Used (code C0) entered by BUCKLEY, PATRICIA for MARK SATORIUS
19FEB10 Fri 12:27PM	PATRICIA BUCKLEY for MARK SATORIUS acknowledged that the authorization reflects the reservation(s) booked.
19FEB10 Fri 12:27PM	Submitted to RIII/ORA SUPERVISOR APPROVAL - CP/BH/KW/SR/AB approver PEDERSON, CYNTHIA by PATRICIA BUCKLEY for MARK SATORIUS
19FEB10 Fri 12:27PM	Justification Codes submitted by PATRICIA BUCKLEY for MARK SATORIUS- Compliant with travel policy
19FEB10 Fri 12:27PM	Status changed to: Pending Authorization Approval
19FEB10 Fri 05:47PM	Approved By RIII/ORA SUPERVISOR APPROVAL - CP/BH/KW/SR/AB Approver PEDERSON, CYNTHIA
19FEB10 Fri 05:47PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
23FEB10 Tue 01:02PM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
23FEB10 Tue 01:02PM	Status changed to: Open Voucher
23FEB10 Tue 01:02PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
23FEB10 Tue 01:02PM	Agency successfully notified of event: TripAuthorizationApproved for trip 914165
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 914165
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
07MAR10 Sun 12:02PM	Ticket 0167741976912 for 0.00 null on United Airlines has been issued by the TMC.
07MAR10 Sun 12:02PM	Ticket 0167741977464 for 0.00 null on United Airlines has been issued by the TMC.
07MAR10 Sun 12:02PM	Ticket 0167741977520 for 257.40 USD on United Airlines has been issued by the TMC.
12MAR10 Fri 10:44AM	Voucher 1 was labeled final voucher for trip 914165 by BUCKLEY, PATRICIA for MARK SATORIUS
12MAR10 Fri 10:44AM	Voucher 1 submitted to Traveler Review approver MARK SATORIUS by BUCKLEY, PATRICIA for MARK SATORIUS
12MAR10 Fri 11:34AM	Voucher# 1 approved by Traveler Review Approver MARK SATORIUS
16MAR10 Tue 04:27PM	Voucher# 1 approved by RIII/ORA SUPERVISOR APPROVAL - CP/BH/KW/SR/AB Approver CYNTHIA PEDERSON
16MAR10 Tue 04:29PM	LARKIN, PAMELA D locked document for Approval.
16MAR10 Tue 04:34PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
16MAR10 Tue 04:34PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.

Date	Action
17MAR10 Wed 07:19AM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR10 Wed 07:19AM	Agency successfully notified of event: TripVoucherApproved for trip 914165, voucher 1
17MAR10 Wed 07:19AM	Status changed to: Closed Voucher
18MAR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 914165, Voucher:1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Approved [Traveler Review]	MARKSATORIUS[SATORIUS,MARK]	2010-03-12
Approved [RIII/ORA SUPERVISOR APPRO]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2010-03-16
Approved [NBC APPROVER (DO NOT ADJU)]	PAMELA LARKIN[LARKIN,PAMELA]	2010-03-16
Audited	NRCBAKER[BAKER,ERIC]	2010-03-17

E2 Travel Voucher

02 May 2012 @ 12:46:40

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
NRCBAR2010T944897	Closed Voucher	944897-1	2010-03-17	2010-03-17

Traveler	Official Duty Station	Title	Final Voucher Flag
RICHARD S BARKLEY	King of Prussia, PA		Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5065	N/A

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

Estimated Dates of Travel
2010-03-09 thru 2010-03-12

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	King of Prussia, PA	POV	No	PA	
2010-03-09	2010-03-12	N/A	MD Rockville, MD, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$23.25
2010-03-12	2010-03-12	N/A	King of Prussia, PA	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	678.00	182.50	0.00	0.00	150.00	110.06	1,120.56

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/Cost Org/Job Number					
2010/91/L9113	2110	0.00	0.00	1,107.06	1,107.06
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,107.06	1,120.56

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,107.06	0.00	1,107.06

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	678.00	Per diem
MD Rockville, MD, MD	Meals & Incidentals	Meals Per diem	182.50	Per diem
MD Rockville, MD, MD	Misc	Highway/Bridge Toll	17.00	
MD Rockville, MD, MD	Misc	Lodging Tax	79.56	Per diem
MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD, MD	POV	Private Auto Mileage	150.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-09	MD Rockville, MD, MD	Lodging	Lodging	226.00	Per diem	226.00	none
2	2010-03-09	MD Rockville, MD, MD	Misc	Lodging Tax	26.52	Per diem	26.52	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
3	2010-03-09	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	23.25	Perdiem	23.25	none
4	2010-03-09	MD Rockville, MD, MD	POV	Private Auto Mileage	150.00	none	150.00	Travel to/from DC: 300.00 miles @ 0.500
5	2010-03-10	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-03-10	MD Rockville, MD, MD	Misc	Lodging Tax	26.52	Perdiem	26.52	none
7	2010-03-10	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	59.00	Perdiem	59.00	none
8	2010-03-11	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-11	MD Rockville, MD, MD	Misc	Lodging Tax	26.52	Perdiem	26.52	none
10	2010-03-11	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	59.00	Perdiem	59.00	none
11	2010-03-12	MD Rockville, MD, MD	Misc	Highway/Bridge Toll	17.00	none	17.00	Tolls - Both Ways
12	2010-03-12	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	41.25	Perdiem	41.25	none
13	2010-03-12	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 944897-1

Traveler - RICHARD S BARKLEY

March 17, 2010 at 09:03 AM

The dates of travel were incorrect. The duration of travel and the travel costs remain the same.

History

Date	Action
07MAR10 Sun 09:51AM	Status now New Authorization
07MAR10 Sun 09:51AM	Copied from 820200 by RICHARD S BARKLEY
07MAR10 Sun 09:54AM	Car type changed to Private Auto - Govt Auto not required or Not Available by BARKLEY, RICHARD S
07MAR10 Sun 10:19AM	Submitted to RI/ORA STAFF APPROVAL - MD/PB/TW approver DAPAS, MARC L by RICHARD S BARKLEY
07MAR10 Sun 10:19AM	Reservation is optional, RICHARD S BARKLEY sent to approver with no Reservation.
07MAR10 Sun 10:19AM	Status changed to: Pending Authorization Approval

Date	Action
08MAR10 Mon 11:59AM	Approved By RI/ORA STAFF APPROVAL - MD/PB/TW Approver DAPAS, MARC L
08MAR10 Mon 11:59AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
08MAR10 Mon 04:24PM	ZILKA, KATHLEEN locked document for Approval.
08MAR10 Mon 04:25PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
08MAR10 Mon 04:25PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver KATHLEEN ZILKA
08MAR10 Mon 04:25PM	Approving Official KATHLEEN ZILKA authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
08MAR10 Mon 04:25PM	Status changed to: Open Voucher
08MAR10 Mon 04:25PM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver ZILKA, KATHLEEN
08MAR10 Mon 04:25PM	Agency successfully notified of event: TripAuthorizationApproved for trip 944897
10MAR10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 944897
10MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17MAR10 Wed 09:01AM	Amended to 944897-1 by RICHARD S BARKLEY
17MAR10 Wed 09:01AM	Status changed to: New Authorization
17MAR10 Wed 09:03AM	Submitted to RI/ORA STAFF APPROVAL - MD/PB/TW approver DAPAS, MARC L by RICHARD S BARKLEY
17MAR10 Wed 09:03AM	Reservation is optional, RICHARD S BARKLEY sent to approver with no Reservation.
17MAR10 Wed 09:03AM	Status changed to: Pending Authorization Approval
17MAR10 Wed 09:38AM	Approved By RI/ORA STAFF APPROVAL - MD/PB/TW Approver DAPAS, MARC L
17MAR10 Wed 09:38AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
17MAR10 Wed 09:39AM	BREWER, WANDA locked document for Approval.
17MAR10 Wed 09:39AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
17MAR10 Wed 09:39AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
17MAR10 Wed 09:39AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
17MAR10 Wed 09:39AM	Status changed to: Open Voucher
17MAR10 Wed 09:39AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
17MAR10 Wed 09:39AM	Agency successfully notified of event: TripAuthorizationApproved for trip 944897-1
17MAR10 Wed 03:37PM	Car type changed to Private Auto - Govt Auto not required or Not Available by BARKLEY, RICHARD S
17MAR10 Wed 03:49PM	Voucher 1 was labeled final voucher for trip 944897-1 by RICHARD S BARKLEY
17MAR10 Wed 03:49PM	Voucher 1 submitted to RI/ORA STAFF APPROVAL - MD/PB/TW approver MARC L DAPAS by RICHARD S BARKLEY
17MAR10 Wed 05:38PM	Voucher# 1 approved by RI/ORA STAFF APPROVAL - MD/PB/TW Approver MARC L DAPAS
17MAR10 Wed 05:58PM	LARKIN, PAMELA D locked document for Approval.

Date	Action
17MAR10 Wed 06:03PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
17MAR10 Wed 06:03PM	Claim flagged for audit for the following reasons: Actual cost > 987.00. Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
18MAR10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 944897-1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
18MAR10 Thu 07:34AM	Voucher# 1 Approved by Auditor ERIC J BAKER
18MAR10 Thu 07:34AM	Agency successfully notified of event: TripVoucherApproved for trip 944897-1, voucher 1
18MAR10 Thu 07:34AM	Status changed to: Closed Voucher
19MAR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 944897-1, Voucher:1
19MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RI/ORA STAFF APPROVAL - D]	MARCDAPAS[DAPAS,MARC]	2010-03-17
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-17
Audited	NRCBAKER[BAKER,ERIC]	2010-03-18

E2 Travel Voucher

02 May 2012 @ 12:47:37

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCRAY2010T912497	Closed Voucher	912497	2010-04-28	2010-05-03

Traveler	Official Duty Station	Title	Final Voucher Flag
HAROLD RAY	Los Angeles, CA		Yes

Mailing Address	Office Phone	Home Phone
11545 Rockville Pike Rockville, MD 20852 US	301-415-0683	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Los Angeles, CA	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD ROCKVILLE, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	N/A	Los Angeles, CA	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
359.40	678.00	248.50	0.00	140.00	30.00	220.64	1,676.54

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
Segment Names: BFY/Cost Org/Job Number					
2010/7R/N7303	2110	0.00	0.00	1,303.64	1,303.64
2010/7R/N7303	2120	0.00	0.00	359.40	359.40
2010/7R/N7303	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,663.04	1,676.54

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,663.04	0.00	1,663.04

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
MD ROCKVILLE, MD, MD	Local Transport	Taxi	140.00	
MD ROCKVILLE, MD, MD	Lodging	Lodging	678.00	Per diem
MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD ROCKVILLE, MD, MD	Misc	Lodging Tax	88.14	Per diem
MD ROCKVILLE, MD, MD	Misc	Parking	119.00	
MD ROCKVILLE, MD, MD	Misc	Voucher Transaction Fee	13.50	
MD ROCKVILLE, MD, MD	POV	Private Auto Mileage	30.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD ROCKVILLE, MD, MD	Transport	Airfare and Airport Tax	359.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD ROCKVILLE, MD, MD	Transport	Airfare and Airport Tax	359.40	none	359.40	Traveler purchased his own ticket.
2	2010-03-08	MD ROCKVILLE, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD ROCKVILLE, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
4	2010-03-08	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-08	MD ROCKVILLE, MD, MD	POV	Private Auto Mileage	15.00	none	15.00	From home to airport: 30.00 miles @ 0.500
6	2010-03-08	MD ROCKVILLE, MD, MD	Local Transport	Taxi	65.00	none	65.00	From airport to hotel
7	2010-03-09	MD ROCKVILLE, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	MD ROCKVILLE, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
9	2010-03-09	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-10	MD ROCKVILLE, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-03-10	MD ROCKVILLE, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
12	2010-03-10	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-11	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
14	2010-03-11	MD ROCKVILLE, MD, MD	POV	Private Auto Mileage	15.00	none	15.00	From airport to home: 30.00 miles @ 0.500
15	2010-03-11	MD ROCKVILLE, MD, MD	Misc	Parking	119.00	none	119.00	Airport Parking
16	2010-03-11	MD ROCKVILLE, MD, MD	Local Transport	Taxi	75.00	none	75.00	From hotel to airport
17	2010-03-11	MD ROCKVILLE, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 912497

Remark Details

Arranger - BRANDI HAMILTON

February 18, 2010 at 03:34 PM

Traveler is authorized to purchase own ticket NTE govt rate (not required to use E2 or designated travel arranger) per John Walker via E2Helpdesk on 8/28/09. Actual dollar amount of airline ticket has been stated in the authorization and confirmed airline itinerary is attached as a word, html or pdf document. Traveler is authorized to use hotel internet for NRC business.

Approver - GITA PATEL

February 19, 2010 at 07:49 AM

please add airline itinerary.

Gita

Arranger - BRANDI HAMILTON

February 22, 2010 at 03:32 PM

Traveler is authorized to purchase own ticket per the remarks added on 18 Feb. The confirmation number for the airline is N4XPD3. A verbal exchange took place regarding ACRS Member airline arrangements between Mary Matheson to Jamila Perry on 18 Feb 2010. Please call the Travel Arranger, Brandi K. Hamilton for confirmation at 301-415-7981 before cancelling this authorization again. Thank you kindly.

Voucher Remarks - Voucher ID: 912497(1)

Approver - JAMILIA PERRY

April 21, 2010 at 09:19 PM

Returned to Travel Arranger for adjustment.

Arranger - BRANDI HAMILTON

April 28, 2010 at 10:15 AM

Traveler Arranger was informed by Michele Ricker on 4/26 and ACRS Management on 4/28 to provide Taveler with government rate only which is \$359.40.

History

Date

Action

18FEB10 Thu 03:30PM

Status now New Authorization

18FEB10 Thu 03:30PM

Created by BRANDI HAMILTON for HAROLD RAY

18FEB10 Thu 03:30PM

Traveler HAROLD RAY updated the cabin class to Coach Class

Date	Action
18FEB10 Thu 03:31PM	Booked Airfare/Common Carrier rate \$0.00 changed to \$1145.99 by HAMILTON, BRANDI for RAY, HAROLD
18FEB10 Thu 03:40PM	Submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM approver PERRY, JAMILIA by BRANDI HAMILTON for HAROLD RAY
18FEB10 Thu 03:40PM	Reservation is optional, BRANDI HAMILTON for HAROLD RAY sent to approver with no Reservation.
18FEB10 Thu 03:40PM	Status changed to: Pending Authorization Approval
18FEB10 Thu 04:03PM	Approved By ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM Approver PERRY, JAMILIA
18FEB10 Thu 04:03PM	Submitted to HQ TA FUND CERT POOL by the System
19FEB10 Fri 07:47AM	PATEL, GITA locked document for Approval.
19FEB10 Fri 07:49AM	Revised by Approver GITA PATEL Reason: Other - Explain in remarks to traveler.
19FEB10 Fri 07:49AM	Status changed to: Revised Authorization
22FEB10 Mon 03:36PM	Submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM approver PERRY, JAMILIA by BRANDI HAMILTON for HAROLD RAY
22FEB10 Mon 03:36PM	Reservation is optional, BRANDI HAMILTON for HAROLD RAY sent to approver with no Reservation.
22FEB10 Mon 03:36PM	Status changed to: Pending Authorization Approval
22FEB10 Mon 09:56PM	Approved By ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM Approver PERRY, JAMILIA
22FEB10 Mon 09:56PM	Submitted to HQ TA FUND CERT POOL by the System
23FEB10 Tue 07:40AM	PATEL, GITA locked document for Approval.
23FEB10 Tue 07:46AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
23FEB10 Tue 07:46AM	Approving Official GITA PATEL authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
23FEB10 Tue 07:46AM	Status changed to: Open Voucher
23FEB10 Tue 07:46AM	Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
23FEB10 Tue 07:46AM	Agency successfully notified of event: TripAuthorizationApproved for trip 912497
24FEB10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 912497
24FEB10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
18MAR10 Thu 08:51AM	Voucher 1 was labeled final voucher for trip 912497 by HAMILTON, BRANDI for HAROLD RAY
18MAR10 Thu 08:51AM	Voucher 1 submitted to Traveler Review approver HAROLD RAY by HAMILTON, BRANDI for HAROLD RAY
24MAR10 Wed 08:35AM	Voucher# 1 approved by Traveler Review Approver HAROLD RAY
29MAR10 Mon 05:14PM	HAMILTON, BRANDI Changed ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM approver to MCKOYMOORE, LARNIECE
21APR10 Wed 10:06AM	HAMILTON, BRANDI Changed ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM approver to PERRY, JAMILIA
21APR10 Wed 09:19PM	Voucher# 1 revised by Approver: JAMILIA PERRY. Reason: Other - Explain in remarks to traveler
28APR10 Wed 10:10AM	Booked Airfare/Common Carrier rate \$1145.99 changed to \$359.40 by HAMILTON, BRANDI for RAY, HAROLD
28APR10 Wed 10:15AM	Voucher 1 was labeled final voucher for trip 912497 by HAMILTON, BRANDI for HAROLD RAY

Date	Action
28APR10 Wed 10:15AM	Voucher 1 submitted to Traveler Review approver HAROLD RAY by HAMILTON, BRANDI for HAROLD RAY
28APR10 Wed 10:19AM	Voucher# 1 approved by Traveler Review Approver HAROLD RAY
03MAY10 Mon 08:52AM	Voucher# 1 approved by ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver JAMILIA PERRY
03MAY10 Mon 08:55AM	IZZO, PHILIP locked document for Approval.
03MAY10 Mon 08:58AM	Voucher# 1 approved by final Approver PHILIP IZZO
03MAY10 Mon 08:58AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit.
03MAY10 Mon 09:27AM	Voucher# 1 Approved by Auditor ERIC J BAKER
03MAY10 Mon 09:27AM	Agency successfully notified of event: TripVoucherApproved for trip 912497, voucher 1
03MAY10 Mon 09:27AM	Status changed to: Closed Voucher
04MAY10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 912497, Voucher:1
04MAY10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Approved [Traveler Review]	HAROLDRAY[RAY,HAROLD]	2010-04-28
Audited	NRCBAKER[BAKER,ERIC]	2010-05-03
Approved [ACRS/COMMITTEE MEMBER STA]	JAMILAPERRY[PERRY,JAMILA]	2010-05-03
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-05-03

E2 Travel Voucher

02 May 2012 @ 12:48:38

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
NRCABD2010T907680	Closed Voucher	907680	2010-03-11	2010-03-12
Traveler	Official Duty Station	Title	Final Voucher Flag	
SAID ABDELKHALIK	Atlanta, GA	ACRS Member	Yes	
Mailing Address	Office Phone	Home Phone		
11545 Rockville Pike Rockville, MD 20852 US	301-415-0683	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	INFORMATION MEETING	TDY	Yes	
			Estimated Dates of Travel	
			2010-03-08 thru 2010-03-11	

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-11	N/A	MD ROCKVILLE, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	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
275.40	678.00	248.50	0.00	96.00	0.00	110.84	1,408.74

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

2010/7R/N7303	2110	0.00	0.00	1,119.84	1,119.84
2010/7R/N7303	2120	0.00	0.00	275.40	275.40
2010/7R/N7303	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,395.24	1,408.74

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,395.24	0.00	1,395.24

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	Local Transport	Taxi	96.00	
MD ROCKVILLE, MD, MD	Lodging	Lodging	678.00	Perdiem
MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD ROCKVILLE, MD, MD	Misc	Lodging Tax	88.14	Perdiem
MD ROCKVILLE, MD, MD	Misc	Metro Rail/Subway	9.20	
MD ROCKVILLE, MD, MD	Misc	Voucher Transaction Fee	13.50	
MD ROCKVILLE, MD, MD	Transport	Airfare and Airport Tax	275.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD ROCKVILLE, MD, MD	Misc	Metro Rail/Subway	9.20	none	9.20	Metro Pass
2	2010-03-08	MD ROCKVILLE, MD, MD	Transport	Airfare and Airport Tax	275.40	none	275.40	Traveler purchases own ticket.
3	2010-03-08	MD ROCKVILLE, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	MD ROCKVILLE, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-03-08	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD ROCKVILLE, MD, MD	Local Transport	Taxi	48.00	none	48.00	From home to airport
7	2010-03-09	MD ROCKVILLE, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	MD ROCKVILLE, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
9	2010-03-09	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-10	MD ROCKVILLE, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-03-10	MD ROCKVILLE, MD, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
12	2010-03-10	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-11	MD ROCKVILLE, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
14	2010-03-11	MD ROCKVILLE, MD, MD	Local Transport	Taxi	48.00	none	48.00	From airport to home
15	2010-03-11	MD ROCKVILLE, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 907680

Arranger - BRANDI HAMILTON

February 17, 2010 at 06:10 PM

Traveler is authorized to purchase own ticket NTE govt rate (not required to use E2 or designated travel arranger) per John Walker via E2Helpdesk on 8/28/09. Actual dollar amount of airline ticket has been stated in the authorization and confirmed airline itinerary is attached as a word, html or pdf document. Traveler is authorized to use hotel internet for NRC business.

Approver - GITA PATEL

February 19, 2010 at 07:47 AM

Remark Details

please add airline itinerary.

gita

Arranger - BRANDI HAMILTON

February 22, 2010 at 03:39 PM

Traveler is authorized to purchase own ticket per the remarks added on 18 Feb. The confirmation number for the airline is 271XXB. A verbal exchange took place regarding ACRS Member airline arrangements between Mary Matheson to Jamila Perry on 18 Feb 2010. Please call the Travel Arranger, Brandi K. Hamilton for confirmation at 301-415-7981 before cancelling this authorization again. Thank you kindly.

History

Date	Action
17FEB10 Wed 06:09PM	Status now New Authorization
17FEB10 Wed 06:09PM	Created by BRANDI HAMILTON for SAID ABDELKHALIK
17FEB10 Wed 06:09PM	Traveler SAID ABDELKHALIK updated the cabin class to Coach Class
17FEB10 Wed 06:12PM	Submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM approver PERRY, JAMILIA by BRANDI HAMILTON for SAID ABDELKHALIK
17FEB10 Wed 06:12PM	Reservation is optional, BRANDI HAMILTON for SAID ABDELKHALIK sent to approver with no Reservation.
17FEB10 Wed 06:12PM	Status changed to: Pending Authorization Approval
18FEB10 Thu 04:01PM	Approved By ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM Approver PERRY, JAMILIA
18FEB10 Thu 04:01PM	Submitted to HQ TA FUND CERT POOL by the System
19FEB10 Fri 07:45AM	PATEL, GITA locked document for Approval.
19FEB10 Fri 07:47AM	Revised by Approver GITA PATEL Reason: Other - Explain in remarks to traveler.
19FEB10 Fri 07:47AM	Status changed to: Revised Authorization
22FEB10 Mon 03:39PM	Submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM approver PERRY, JAMILIA by BRANDI HAMILTON for SAID ABDELKHALIK
22FEB10 Mon 03:39PM	Reservation is optional, BRANDI HAMILTON for SAID ABDELKHALIK sent to approver with no Reservation.
22FEB10 Mon 03:39PM	Status changed to: Pending Authorization Approval
22FEB10 Mon 09:54PM	Approved By ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM Approver PERRY, JAMILIA
22FEB10 Mon 09:54PM	Submitted to HQ TA FUND CERT POOL by the System
23FEB10 Tue 07:34AM	PATEL, GITA locked document for Approval.
23FEB10 Tue 07:40AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00

Date	Action
23FEB10 Tue 07:40AM	Approving Official GITA PATEL authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
23FEB10 Tue 07:40AM	Status changed to: Open Voucher
23FEB10 Tue 07:40AM	Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
23FEB10 Tue 07:40AM	Agency successfully notified of event: TripAuthorizationApproved for trip 907680
24FEB10 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 907680
24FEB10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
11MAR10 Thu 05:07PM	Voucher 1 was labeled final voucher for trip 907680 by HAMILTON, BRANDI for SAID ABDELKHALIK
11MAR10 Thu 05:07PM	Voucher 1 submitted to Traveler Review approver SAID ABDELKHALIK by HAMILTON, BRANDI for SAID ABDELKHALIK
11MAR10 Thu 05:38PM	Voucher# 1 approved by Traveler Review Approver SAID ABDELKHALIK
12MAR10 Fri 03:42PM	Voucher# 1 approved by ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/MA/LMM Approver JAMILIA PERRY
12MAR10 Fri 03:57PM	LARKIN, PAMELA D locked document for Approval.
12MAR10 Fri 04:01PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
12MAR10 Fri 04:01PM	Claim flagged for audit for the following reasons: Actual cost > 1276.17. Minor Customer Auto-Audit.
15MAR10 Mon 08:30AM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 08:30AM	Agency successfully notified of event: TripVoucherApproved for trip 907680, voucher 1
15MAR10 Mon 08:30AM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 907680, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Approved [Traveler Review]	SAIDABDELKHALIK[ABDELKHALIK,SAID]	2010-03-11
Approved [ACRS/COMMITTEE MEMBER STA]	JAMILAPERRY[PERRY,JAMILA]	2010-03-12
Approved [NBC APPROVER (DO NOT ADJU)]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-12
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 12:49:23

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
NRCKHA2010T932944	Closed Voucher	932944	2010-03-12	2010-03-12

Traveler	Official Duty Station	Title	Final Voucher Flag
CHERYL KHAN	King of Prussia, PA		Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5244	N/A

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

Estimated Dates of Travel
2010-03-10 thru 2010-03-12

Authorized Itinerary

Cabin Class Coach							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-10	2010-03-10	N/A	King of Prussia, PA	GOV	No	GA	
2010-03-10	2010-03-12	N/A	MD Rockville, MD, MD	GOV	Yes	GA	Temporary Duty, LDG \$169, M & IE \$53.25
2010-03-12	2010-03-12	N/A	King of Prussia, PA	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	338.00	177.50	0.00	0.00	0.00	76.65	592.15

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/Cost Org/Job Number					
2010/91/L9113	2110	0.00	0.00	578.65	578.65
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	578.65	592.15

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
578.65	0.00	578.65

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	338.00	Perdiem
MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
MD Rockville, MD, MD	Misc	Lodging Tax	50.70	Perdiem
MD Rockville, MD, MD	Misc	Metro Rail/Subway	2.45	
MD Rockville, MD, MD	Misc	Parking	10.00	
MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-10	MD Rockville, MD, MD	Lodging	Lodging	169.00	Perdiem	169.00	none
2	2010-03-10	MD Rockville, MD, MD	Misc	Lodging Tax	25.35	Perdiem	25.35	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
3	2010-03-10	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
4	2010-03-11	MD Rockville, MD, MD	Misc	Metro Rail/Subway	2.45	none	2.45	To Conference Thursday
5	2010-03-11	MD Rockville, MD, MD	Lodging	Lodging	169.00	Perdiem	169.00	none
6	2010-03-11	MD Rockville, MD, MD	Misc	Lodging Tax	25.35	Perdiem	25.35	none
7	2010-03-11	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2010-03-12	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
9	2010-03-12	MD Rockville, MD, MD	Misc	Parking	10.00	none	10.00	Parking - after checking out of hotel
10	2010-03-12	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
02MAR10 Tue 11:14AM	Status now New Authorization
02MAR10 Tue 11:14AM	Created by CHERYL KHAN
02MAR10 Tue 11:22AM	Submitted to RI/DRP/TSAB STAFF APPROVAL - RP/RB/AB/GD/MG/DJ/PK approver POWELL, RAYMOND by CHERYL KHAN
02MAR10 Tue 11:22AM	Reservation is optional, CHERYL KHAN sent to approver with no Reservation.
02MAR10 Tue 11:22AM	Status changed to: Pending Authorization Approval
02MAR10 Tue 05:12PM	Approved By RI/DRP/TSAB STAFF APPROVAL - RP/RB/AB/GD/MG/DJ/PK Approver POWELL, RAYMOND
02MAR10 Tue 05:12PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
03MAR10 Wed 07:34AM	BREWER, WANDA locked document for Approval.
03MAR10 Wed 07:34AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
03MAR10 Wed 07:34AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
03MAR10 Wed 07:34AM	Status changed to: Open Voucher
03MAR10 Wed 07:34AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
03MAR10 Wed 07:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 932944
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 932944

Date	Action
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 02:33PM	Voucher 1 was labeled final voucher for trip 932944 by CHERYL KHAN
12MAR10 Fri 02:33PM	Voucher 1 submitted to RI/DRP/TSAB STAFF APPROVAL - RP/RB/AB/GD/MG/DJ/PK approver RAYMOND POWELL by CHERYL KHAN
12MAR10 Fri 04:15PM	Voucher# 1 approved by RI/DRP/TSAB STAFF APPROVAL - RP/RB/AB/GD/MG/DJ/PK Approver RAYMOND POWELL
12MAR10 Fri 04:19PM	LARKIN, PAMELA D locked document for Approval.
12MAR10 Fri 04:35PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
12MAR10 Fri 04:35PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 08:16AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
15MAR10 Mon 08:16AM	Agency successfully notified of event: TripVoucherApproved for trip 932944, voucher 1
15MAR10 Mon 08:16AM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 932944, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RI/DRP/TSAB STAFF APPROVA]	RAYMONDPOWELL[POWELL,RAYMOND]	2010-03-12
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-12
Audited	DHUSSE[USSE,DENNIS]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 12:50:34

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
NRCWEL2010T922915	Closed Voucher	922915	2010-03-12	2010-03-12

Traveler	Official Duty Station	Title	Final Voucher Flag
BLAKE WELLING	King of Prussia, PA		Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Rd King of Prussia, PA 19406 US	610-337-5205	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2010-03-08	2010-03-08	N/A	PA Royersford, PA	POV	No	PA		
2010-03-08	2010-03-11	N/A	MD Rockville/Gaithersburg, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25	
2010-03-11	2010-03-11	N/A	PA Royersford, PA	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	678.00	248.50	0.00	0.00	189.00	153.20	1,268.70

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

2010/91/L9113	2110	0.00	0.00	1,255.20	1,255.20
2010/91/L9113	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,255.20	1,268.70

Traveler Payment Summary

Total Traveler	Less: Liquidated Advance Amount	Total Amount to Traveler
1,255.20	0.00	1,255.20

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/Gaithersburg, MD	Lodging	Lodging	678.00	Perdiem
MD Rockville/Gaithersburg, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Rockville/Gaithersburg, MD	Misc	Highway/Bridge Toll	20.00	
MD Rockville/Gaithersburg, MD	Misc	Lodging Tax	101.70	Perdiem
MD Rockville/Gaithersburg, MD	Misc	Metro Rail/Subway	0.00	
MD Rockville/Gaithersburg, MD	Misc	Parking	18.00	
MD Rockville/Gaithersburg, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville/Gaithersburg, MD	POV	Private Auto Mileage	189.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville/Gaithersburg, MD	Misc	Highway/Bridge Toll	9.00	none	9.00	Tolls
2	2010-03-08	MD Rockville/Gaithersburg, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	MD Rockville/Gaithersburg, MD	Misc	Lodging Tax	33.90	Perdiem	33.90	none
4	2010-03-08	MD Rockville/Gaithersburg, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-08	MD Rockville/Gaithersburg, MD	POV	Private Auto Mileage	84.00	none	84.00	Travel to RIC: 168.00 miles @ 0.500
6	2010-03-09	MD Rockville/Gaithersburg, MD	Misc	Metro Rail/Subway	0.00	none	0.00	Metro Fares to RIC
7	2010-03-09	MD Rockville/Gaithersburg, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	MD Rockville/Gaithersburg, MD	Misc	Lodging Tax	33.90	Perdiem	33.90	none
9	2010-03-09	MD Rockville/Gaithersburg, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-09	MD Rockville/Gaithersburg, MD	POV	Private Auto Mileage	20.00	none	20.00	PA Travel in Rockville: 40.00 miles @ 0.500
11	2010-03-10	MD Rockville/Gaithersburg, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-10	MD Rockville/Gaithersburg, MD	Misc	Lodging Tax	33.90	Perdiem	33.90	none
13	2010-03-10	MD Rockville/Gaithersburg, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-10	MD Rockville/Gaithersburg, MD	Misc	Parking	18.00	none	18.00	Parking - Metro/RIC
15	2010-03-11	MD Rockville/Gaithersburg, MD	Misc	Highway/Bridge Toll	11.00	none	11.00	none
16	2010-03-11	MD Rockville/Gaithersburg, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2010-03-11	MD Rockville/Gaithersburg, MD	POV	Private Auto Mileage	85.00	none	85.00	Return: 170.00 miles @ 0.500
18	2010-03-11	MD Rockville/Gaithersburg, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
24FEB10 Wed 01:21PM	Status now New Authorization
24FEB10 Wed 01:21PM	Created by BLAKE WELLING
24FEB10 Wed 01:26PM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELLING, BLAKE
26FEB10 Fri 08:42AM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELLING, BLAKE
26FEB10 Fri 08:42AM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELLING, BLAKE
26FEB10 Fri 08:47AM	Submitted to RI/DRP/B3 STAFF APPROVAL - AB/RB/GD/MG/DJ/PK/RP approver BURRITT, ARTHUR L by BLAKE WELLING
26FEB10 Fri 08:47AM	Reservation is optional, BLAKE WELLING sent to approver with no Reservation.
26FEB10 Fri 08:47AM	Status changed to: Pending Authorization Approval
01MAR10 Mon 11:13AM	Approved By RI/DRP/B3 STAFF APPROVAL - AB/RB/GD/MG/DJ/PK/RP Approver BURRITT, ARTHUR L
01MAR10 Mon 11:13AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
01MAR10 Mon 12:01PM	BREWER, WANDA locked document for Approval.
01MAR10 Mon 12:01PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
01MAR10 Mon 12:01PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
01MAR10 Mon 12:01PM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE/GAITHERSBURG, MD (MONTGOMERY COUNTY)
01MAR10 Mon 12:01PM	Status changed to: Open Voucher
01MAR10 Mon 12:01PM	Approved By Ri TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
01MAR10 Mon 12:01PM	Agency successfully notified of event: TripAuthorizationApproved for trip 922915
02MAR10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 922915
02MAR10 Tue 06:30AM	Agency Financial System Extended comment: TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 01:02PM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELLING, BLAKE
12MAR10 Fri 01:03PM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELLING, BLAKE
12MAR10 Fri 01:03PM	Car type changed to Private Auto - Govt Auto not required or Not Available by WELLING, BLAKE
12MAR10 Fri 01:26PM	Voucher 1 was labeled final voucher for trip 922915 by BLAKE WELLING
12MAR10 Fri 01:26PM	Voucher 1 submitted to RI/DRP/B3 STAFF APPROVAL - AB/RB/GD/MG/DJ/PK/RP approver ARTHUR L BURRITT by BLAKE WELLING
12MAR10 Fri 03:03PM	Voucher# 1 approved by RI/DRP/B3 STAFF APPROVAL - AB/RB/GD/MG/DJ/PK/RP Approver ARTHUR L BURRITT
12MAR10 Fri 03:04PM	LARKIN, PAMELA D locked document for Approval.

Date	Action
12MAR10 Fri 03:20PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
12MAR10 Fri 03:20PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
12MAR10 Fri 03:23PM	Voucher# 1 Approved by Auditor ERIC J BAKER
12MAR10 Fri 03:23PM	Agency successfully notified of event: TripVoucherApproved for trip 922915, voucher 1
12MAR10 Fri 03:23PM	Status changed to: Closed Voucher
13MAR10 Sat 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 922915, Voucher:1
13MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-12
Approved [RI/DRP/B3 STAFF APPROVAL]	ARTHURBURRITT[BURRITT,ARTHUR]	2010-03-12
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-12

E2 Travel Voucher

02 May 2012 @ 12:51:24

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 NRCJON2010T907255	Trip Status Closed Voucher	Trip Id 907255	Submit Date 2010-03-18	Approve Date 2010-03-18
Traveler ROSEMARY JONES	Official Duty Station Du Page County, IL	Title	Final Voucher Flag Yes	
Mailing Address 2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US		Office Phone 630-829-9851	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder No	
Estimated Dates of Travel 2010-03-08 thru 2010-03-12				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL North Aurora, IL	NONE	No	CP	
2010-03-08	2010-03-12	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	IL North Aurora, IL	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
221.40	904.00	319.50	0.00	176.00	0.00	249.95	1,870.85

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

2010/93/E9339	2110	0.00	0.00	1,635.95	1,635.95
2010/93/E9339	2120	221.40	0.00	0.00	221.40
2010/93/E9339	2121	13.50	0.00	0.00	13.50
		234.90	0.00	1,635.95	1,870.85

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,635.95	0.00	1,635.95

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	176.00	
Washington, DC	Lodging	Lodging	904.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	ATM Usage Fee	3.00	
Washington, DC	Misc	ATM/TC Withdrawal Svc Fee	4.57	
Washington, DC	Misc	Checked Bag Fee	50.00	
Washington, DC	Misc	Laundry	25.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Lodging Tax	131.08	Perdiem
Washington, DC	Misc	Metro Rail/Subway	22.80	
Washington, DC	Misc	Voucher Transaction Fee	13.50	
Washington, DC	Transport	Airfare and Airport Tax	221.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Misc	Metro Rail/Subway	22.80	none	22.80	airport to conference
2	2010-03-08	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	checked bag fee
3	2010-03-08	Washington, DC	Misc	ATM Usage Fee	3.00	none	3.00	atm usage
4	2010-03-08	Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	0.00	none	0.00	atm withdrawal
5	2010-03-08	Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	4.57	none	4.57	atm transaction fee
6	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	221.40	none	221.40	Airfare
7	2010-03-08	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-08	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
9	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
10	2010-03-08	Washington, DC	Local Transport	Taxi	69.00	none	69.00	limo to airport
11	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-09	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
13	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
15	2010-03-10	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
16	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
17	2010-03-11	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
18	2010-03-11	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
20	2010-03-12	Washington, DC	Misc	Checked Bag Fee	0.00	none	0.00	checked bag fee
21	2010-03-12	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	checked bag fee
22	2010-03-12	Washington, DC	Misc	Laundry	25.00	none	25.00	laundry
23	2010-03-12	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
24	2010-03-12	Washington, DC	Local Transport	Taxi	69.00	none	69.00	limo from airport
25	2010-03-12	Washington, DC	Local Transport	Taxi	38.00	none	38.00	Taxi from hotel to airport
26	2010-03-12	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
17FEB10 Wed 02:08PM	Status now New Authorization
17FEB10 Wed 02:08PM	Created by ROSEMARY JONES
17FEB10 Wed 02:09PM	Traveler ROSEMARY JONES updated the cabin class to Coach Class
17FEB10 Wed 02:20PM	Status changed to: Booking In Progress
17FEB10 Wed 02:31PM	Initial Booked Total Airfare Amount: \$221.40
17FEB10 Wed 02:31PM	EBooking Completed by ROSEMARY JONES [DMSRSH]
17FEB10 Wed 02:31PM	Status changed to: Reservations Booked
17FEB10 Wed 02:31PM	Justification - Contract Carrier Used (code C0) entered by ROSEMARY JONES
17FEB10 Wed 03:00PM	Submitted to RIII/DNMS/MLB STAFF APPROVAL - PP/TB/CL approver PELKE, PATRICIA by ROSEMARY JONES
17FEB10 Wed 03:00PM	Justification Codes submitted by ROSEMARY JONES- Compliant with travel policy
17FEB10 Wed 03:00PM	ROSEMARY JONES acknowledged that the authorization reflects the reservation(s) booked.
17FEB10 Wed 03:00PM	Status changed to: Pending Authorization Approval
25FEB10 Thu 03:26PM	Approved By RIII/DNMS/MLB STAFF APPROVAL - PP/TB/CL Approver PELKE, PATRICIA
25FEB10 Thu 03:26PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
26FEB10 Fri 08:35AM	Approving Official RODNEY BUTLER authorized per diem at WASHINGTON, DC

Date	Action
26FEB10 Fri 08:35AM	Status changed to: Open Voucher
26FEB10 Fri 08:35AM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
26FEB10 Fri 08:35AM	Agency successfully notified of event: TripAuthorizationApproved for trip 907255
27FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 907255
27FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
18MAR10 Thu 11:09AM	Voucher 1 was labeled final voucher for trip 907255 by ROSEMARY JONES
18MAR10 Thu 11:09AM	Voucher 1 submitted to RIII/DNMS/MLB STAFF APPROVAL - PP/TB/CL approver PATRICIA PELKE by ROSEMARY JONES
18MAR10 Thu 12:57PM	Voucher# 1 approved by RIII/DNMS/MLB STAFF APPROVAL - PP/TB/CL Approver PATRICIA PELKE
18MAR10 Thu 01:59PM	LARKIN, PAMELA D locked document for Approval.
18MAR10 Thu 02:07PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
18MAR10 Thu 02:07PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
18MAR10 Thu 02:47PM	Voucher# 1 Approved by Auditor ERIC J BAKER
18MAR10 Thu 02:47PM	Agency successfully notified of event: TripVoucherApproved for trip 907255, voucher 1
18MAR10 Thu 02:47PM	Status changed to: Closed Voucher
19MAR10 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 907255, Voucher:1
19MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-18
Approved [RIII/DNMS/MLB STAFF APPRO]	PATRICIAPELKE[PELKE,PATRICIA]	2010-03-18
Approved [NBC APPROVER (DO NOT ADJU)]	PAMELADLARKIN[LARKIN,PAMELA]	2010-03-18

E2 Travel Voucher

02 May 2012 @ 12:53:15

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
NRCJAN2010T844119	Closed Voucher	844119	2010-03-15	2010-03-15
Traveler	Official Duty Station	Title	Final Voucher Flag	
JOHN JANDOVITZ	Du Page County, IL	Project Engineer	Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9763	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class: Coach							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL lisle, il, IL	NONE	No	CP	
2010-03-08	2010-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$53.25
2010-03-11	2010-03-11	N/A	IL lisle, il, IL	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
231.40	627.00	248.50	0.00	72.45	0.00	169.96	1,349.31

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/Cost Org/Job Number					
2010/93/E9330	2110	0.00	0.00	1,104.41	1,104.41
2010/93/E9330	2120	231.40	0.00	0.00	231.40
2010/93/E9330	2121	13.50	0.00	0.00	13.50
		244.90	0.00	1,104.41	1,349.31

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,104.41	0.00	1,104.41

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	72.45	
Washington, DC	Lodging	Lodging	627.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	ATM/TC Withdrawal Svc Fee	4.05	
Washington, DC	Misc	Checked Bag Fee	50.00	
Washington, DC	Misc	Lodging Tax	81.51	Perdiem
Washington, DC	Misc	Metro Rail/Subway	20.90	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Voucher Transaction Fee	13.50	
Washington, DC	Transport	Airfare and Airport Tax	231.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
2	2010-03-08	Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	3.15	none	3.15	none
3	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	231.40	none	231.40	Airfare
4	2010-03-08	Washington, DC	Lodging	Lodging	209.00	Perdiem	209.00	none
5	2010-03-08	Washington, DC	Misc	Lodging Tax	27.17	Perdiem	27.17	none
6	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	Washington, DC	Local Transport	Taxi	26.45	none	26.45	Limo to airport shared ride \$23 and tip
8	2010-03-09	Washington, DC	Lodging	Lodging	209.00	Perdiem	209.00	none
9	2010-03-09	Washington, DC	Misc	Lodging Tax	27.17	Perdiem	27.17	none
10	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	Washington, DC	Lodging	Lodging	209.00	Perdiem	209.00	none
12	2010-03-10	Washington, DC	Misc	Lodging Tax	27.17	Perdiem	27.17	none
13	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-11	Washington, DC	Misc	Metro Rail/Subway	20.90	none	20.90	metro
15	2010-03-11	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
16	2010-03-11	Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	0.90	none	0.90	none
17	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
18	2010-03-11	Washington, DC	Local Transport	Taxi	46.00	none	46.00	Limo from airport \$40 and tip
19	2010-03-11	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
13JAN10 Wed 11:20AM	Status now New Authorization
13JAN10 Wed 11:20AM	Created by JOHN JANDOVITZ
13JAN10 Wed 11:20AM	Traveler JOHN JANDOVITZ updated the cabin class to Coach Class
18FEB10 Thu 09:03AM	Status changed to: Booking In Progress
18FEB10 Thu 11:37AM	Status changed to: New Authorization
19FEB10 Fri 09:20AM	Status changed to: Booking In Progress
19FEB10 Fri 09:22AM	Status changed to: New Authorization
19FEB10 Fri 09:24AM	Status changed to: Booking In Progress
19FEB10 Fri 09:36AM	Initial Booked Total Airfare Amount: \$231.40
19FEB10 Fri 09:36AM	EBooking Completed by JOHN JANDOVITZ [KJVZCX]
19FEB10 Fri 09:36AM	Status changed to: Reservations Booked
19FEB10 Fri 09:36AM	Justification - Contract Carrier Used (code C0) entered by JOHN S JANDOVITZ
19FEB10 Fri 09:47AM	Submitted to RIII/DRP/RP5 STAFF APPROVAL - MK/JL/MR/KR/RS/JG/JC approver KUNOWSKI, MICHAEL by JOHN JANDOVITZ
19FEB10 Fri 09:47AM	Justification Codes submitted by JOHN JANDOVITZ- Compliant with travel policy
19FEB10 Fri 09:47AM	JOHN JANDOVITZ acknowledged that the authorization reflects the reservation(s) booked.
19FEB10 Fri 09:47AM	Status changed to: Pending Authorization Approval
19FEB10 Fri 10:24AM	Approved By RIII/DRP/RP5 STAFF APPROVAL - MK/JL/MR/KR/RS/JG/JC Approver KUNOWSKI, MICHAEL
19FEB10 Fri 10:24AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
23FEB10 Tue 01:12PM	Approving Official RODNEY BUTLER authorized per diem at WASHINGTON, DC
23FEB10 Tue 01:12PM	Status changed to: Open Voucher
23FEB10 Tue 01:12PM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
23FEB10 Tue 01:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip 844119
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 844119
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 09:17AM	Voucher 1 was labeled final voucher for trip 844119 by JOHN JANDOVITZ
15MAR10 Mon 09:17AM	Voucher 1 submitted to RIII/DRP/RP5 STAFF APPROVAL - MK/JL/MR/KR/RS/JG/JC approver MICHAEL KUNOWSKI by JOHN JANDOVITZ

Date	Action
15MAR10 Mon 11:38AM	Voucher# 1 approved by RIII/DRP/RP5 STAFF APPROVAL - MK/JL/MR/KR/RS/JG/JC Approver MICHAEL KUNOWSKI
15MAR10 Mon 12:21PM	MARTINEZ, JODI L locked document for Approval.
15MAR10 Mon 12:23PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR10 Mon 12:23PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 01:30PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
15MAR10 Mon 01:30PM	Agency successfully notified of event: TripVoucherApproved for trip 844119, voucher 1
15MAR10 Mon 01:30PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 844119, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSER[HUSSER,DENNIS]	2010-03-15
Approved [RIII/DRP/RP5 STAFF APPROV]	MICHAELKUNOWSKI[KUNOWSKI,MICHAEL]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-15

E2 Travel Voucher

02 May 2012 @ 12:54:16

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 NRCLAK2010T941727	Trip Status Closed Voucher	Trip Id 941727	Submit Date 2010-04-07	Approve Date 2010-04-07
Traveler LOUIS F LAKE	Official Duty Station Atlanta, GA	Title	Final Voucher Flag Yes	
Mailing Address 245 Peachtree Center Avenue NE Suite 1200Atlanta, GA 30303 US	Office Phone 404-562-4683	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose INFORMATION MEETING	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP		
2010-03-08	2010-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25	
2010-03-11	2010-03-11	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	30.00	152.99	1,549.89

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	1,095.99	1,095.99
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	1,095.99	1,549.89

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,095.99	0.00	1,095.99

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	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	ATM/TC Withdrawal Svc Fee	4.50	
Washington, DC	Misc	Lodging Tax	88.14	Perdiem
Washington, DC	Misc	Metro Rail/Subway	14.85	
Washington, DC	Misc	Parking	32.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	30.00	
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	2010-03-08	Washington, DC	Misc	Metro Rail/Subway	3.10	none	3.10	Fr R. Regan airport to hotel in Bethesda Maryland
2	2010-03-08	Washington, DC	Misc	ATM/TC Withdrawal Svc Fee	4.50	none	4.50	ATM Withdrawl Fee
3	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	440.40	none	440.40	Airfare
4	2010-03-08	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-08	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	Washington, DC	POV	Private Auto Mileage	15.00	none	15.00	Travel from home to Atlanta Airport: 30.00 miles @ 0.500
8	2010-03-09	Washington, DC	Misc	Metro Rail/Subway	4.70	none	4.70	From Hotel to RIC and return
9	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-09	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-10	Washington, DC	Misc	Metro Rail/Subway	4.70	none	4.70	From Hotel to RIC and return
13	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
14	2010-03-10	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
15	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2010-03-11	Washington, DC	Misc	Metro Rail/Subway	2.35	none	2.35	from hotel to RIC
17	2010-03-11	Washington, DC	Lodging	Lodging	0.00	Perdiem	0.00	none
18	2010-03-11	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
20	2010-03-11	Washington, DC	POV	Private Auto Mileage	15.00	none		15.00 travel from Airport to home: 30.00 miles @ 0.500
21	2010-03-11	Washington, DC	Misc	Parking	32.00	none		32.00 parking
22	2010-03-11	Washington, DC	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 941727(1)

Approver - JODI L MARTINEZ

March 25, 2010 at 10:42 AM

Itemized receipts are required to process travel vouchers for payment. Please upload, attach itemized receipts and resubmit for processing. Thank you.

Approver - PHILIP IZZO

March 30, 2010 at 03:47 PM

Missing lodging receipt for March 11, 2010. Pls correct and resubmit.

Approver - MARK E FRANKE

April 06, 2010 at 01:21 PM

poa return from airport and airport parking

History

Date	Action
05MAR10 Fri 09:03AM	Status now New Authorization
05MAR10 Fri 09:03AM	Created by LOUIS F LAKE
05MAR10 Fri 09:04AM	Status changed to: Booking In Progress
05MAR10 Fri 09:20AM	Status changed to: New Authorization
05MAR10 Fri 09:20AM	Status changed to: Booking In Progress
05MAR10 Fri 09:28AM	Initial Booked Total Airfare Amount: \$440.40
05MAR10 Fri 09:28AM	EBooking Completed by LOUIS F LAKE [GALOHM]

Date	Action
05MAR10 Fri 09:28AM	Status changed to: Reservations Booked
05MAR10 Fri 09:28AM	Justification - Contract Carrier Used (code C0) entered by LOUIS F LAKE
05MAR10 Fri 11:18AM	Submitted to RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC approver FRANKE, MARK E by LOUIS F LAKE
05MAR10 Fri 11:18AM	Justification Codes submitted by LOUIS F LAKE- Compliant with travel policy
05MAR10 Fri 11:18AM	LOUIS F LAKE acknowledged that the authorization reflects the reservation(s) booked.
05MAR10 Fri 11:18AM	Status changed to: Pending Authorization Approval
05MAR10 Fri 11:36AM	Approved By RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC Approver FRANKE, MARK E
05MAR10 Fri 11:36AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
05MAR10 Fri 11:55AM	MOSLEY, JEANETTE H locked document for Approval.
05MAR10 Fri 11:55AM	Approving Official JEANETTE H MOSLEY authorized per diem at WASHINGTON, DC
05MAR10 Fri 11:55AM	Status changed to: Open Voucher
05MAR10 Fri 11:55AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
05MAR10 Fri 11:55AM	Agency successfully notified of event: TripAuthorizationApproved for trip 941727
06MAR10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 941727
06MAR10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
22MAR10 Mon 07:10AM	Voucher 1 was labeled final voucher for trip 941727 by LOUIS F LAKE
22MAR10 Mon 07:10AM	Voucher 1 submitted to RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC approver MARK E FRANKE by LOUIS F LAKE
24MAR10 Wed 05:49AM	Voucher# 1 approved by RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC Approver MARK E FRANKE
25MAR10 Thu 10:41AM	MARTINEZ, JODI L locked document for Approval.
25MAR10 Thu 10:42AM	Voucher# 1 revised by Approver: JODI L MARTINEZ. Reason: Other - Explain in remarks to traveler .
29MAR10 Mon 10:42AM	Voucher 1 was labeled final voucher for trip 941727 by LOUIS F LAKE
29MAR10 Mon 10:42AM	Voucher 1 submitted to RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC approver MARK E FRANKE by LOUIS F LAKE
30MAR10 Tue 03:19PM	Voucher# 1 approved by RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC Approver MARK E FRANKE
30MAR10 Tue 03:38PM	IZZO, PHILIP locked document for Approval.
30MAR10 Tue 03:47PM	Voucher# 1 revised by Approver: PHILIP IZZO. Reason: Other - Explain in remarks to traveler .
06APR10 Tue 11:03AM	Voucher 1 was labeled final voucher for trip 941727 by LOUIS F LAKE
06APR10 Tue 11:03AM	Voucher 1 submitted to RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC approver MARK E FRANKE by LOUIS F LAKE
06APR10 Tue 01:22PM	Voucher# 1 revised by Approver: MARK E FRANKE. Reason: Other - Explain in remarks to traveler .
07APR10 Wed 10:37AM	Voucher 1 was labeled final voucher for trip 941727 by LOUIS F LAKE
07APR10 Wed 10:37AM	Voucher 1 submitted to RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC approver MARK E FRANKE by LOUIS F LAKE

Date	Action
07APR10 Wed 11:23AM	Voucher# 1 approved by RII/DRS/EB3 STAFF APPROVAL - MF/MW/BB/HC Approver MARK E FRANKE
07APR10 Wed 11:26AM	MARTINEZ, JODI L locked document for Approval.
07APR10 Wed 11:28AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
07APR10 Wed 11:28AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
07APR10 Wed 11:29AM	Voucher# 1 Approved by Auditor ERIC J BAKER
07APR10 Wed 11:29AM	Agency successfully notified of event: TripVoucherApproved for trip 941727, voucher 1
07APR10 Wed 11:29AM	Status changed to: Closed Voucher
08APR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 941727, Voucher:1
08APR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 08:45PM	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 08:45PM	1 - ATLANTA 08-MAR-2010 - 08-MAR-2010 Authorized Delay
17FEB12 Fri 08:45PM	2 - WASHINGTON 08-MAR-2010 - 11-MAR-2010 Temporary Duty
17FEB12 Fri 08:45PM	3 - ATLANTA 11-MAR-2010 - 11-MAR-2010 Mission Complete

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2010-04-07
Approved [RII/DRS/EB3 STAFF APPROVA]	MARKFRANKE[FRANKE,MARK]	2010-04-07
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-04-07

E2 Travel Voucher

02 May 2012 @ 12:55:22

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
NRCPHA2010T924788	Closed Voucher	924788	2010-03-12	2010-03-15

Traveler	Official Duty Station	Title	Final Voucher Flag
MARTIN PHALEN	Du Page County, IL	Senior Health Ph	Yes

Mailing Address	Office Phone	Home Phone
2443 Warrenville Road Suite 210Lisle, IL 60532 US	630-829-9804	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-11

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	IL Region III Office, IL	NONE	No	CP	
2010-03-08	2010-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$269, M & IE \$53.25
2010-03-11	2010-03-11	N/A	IL Region III Office, IL	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
211.40	807.00	248.50	0.00	0.00	53.00	218.78	1,538.68

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/Cost Org/Job Number					
2010/93/E9330	2110	0.00	0.00	1,313.78	1,313.78
2010/93/E9330	2120	211.40	0.00	0.00	211.40
2010/93/E9330	2121	13.50	0.00	0.00	13.50
		224.90	0.00	1,313.78	1,538.68

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,313.78	0.00	1,313.78

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
Washington, DC	Lodging	Lodging	807.00	Actual Lodging / Prescribed Meals
Washington, DC	Meals & Incidentals	Meals Per diem	248.50	Actual Lodging / Prescribed Meals
Washington, DC	Misc	ATM Usage Fee	3.00	
Washington, DC	Misc	ATM/TC Withdrawal Svc Fee	4.57	
Washington, DC	Misc	Checked Bag Fee	18.00	
Washington, DC	Misc	Highway/Bridge Toll	1.90	
Washington, DC	Misc	Lodging Tax	104.91	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Metro Rail/Subway	4.90	
Washington, DC	Misc	Parking	68.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	
Washington, DC	POV	Private Auto Mileage	53.00	
Washington, DC	Transport	Airfare and Airport Tax	211.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
2	2010-03-08	Washington, DC	Lodging	Lodging	269.00	Actual Lodging / Prescribed Meals	269.00	none
3	2010-03-08	Washington, DC	Misc	Lodging Tax	34.97	Actual Lodging / Prescribed Meals	34.97	none
4	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
5	2010-03-09	Washington, DC	Misc	ATM Usage Fee	3.00	none	3.00	none
6	2010-03-09	Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	4.57	none	4.57	none
7	2010-03-09	Washington, DC	Lodging	Lodging	269.00	Actual Lodging / Prescribed Meals	269.00	none
8	2010-03-09	Washington, DC	Misc	Lodging Tax	34.97	Actual Lodging / Prescribed Meals	34.97	none
9	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
10	2010-03-10	Washington, DC	Misc	Checked Bag Fee	18.00	none	18.00	On-Line Checked Bag Fee
11	2010-03-10	Washington, DC	Lodging	Lodging	269.00	Actual Lodging / Prescribed Meals	269.00	none
12	2010-03-10	Washington, DC	Misc	Lodging Tax	34.97	Actual Lodging / Prescribed Meals	34.97	none
13	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
14	2010-03-11	Washington, DC	Misc	Highway/Bridge Toll	1.90	none	1.90	ILL Tolls
15	2010-03-11	Washington, DC	Misc	Metro Rail/Subway	4.90	none	4.90	DC Metro Rides (2.45 ea)
16	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
17	2010-03-11	Washington, DC	POV	Private Auto Mileage	53.00	none	53.00	POV Minooka to O'Hare Round Trip 53

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
								Miles Ea Way: 106.00 miles @ 0.500
18	2010-03-11	Washington, DC	Misc	Parking	68.00	none		68.00 Parking POV at O'Hare
19	2010-03-11	Washington, DC	Misc	Voucher Transaction Fee	13.50	none		13.50 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 924788

Traveler - MARTIN PHALEN

February 25, 2010 at 01:56 PM

Dave, I called etravel today and aborted the last leg of voucher 772802. This voucher recreates the aborted leg of the rotational assignment.

The only delta from our travel policy is that I requested actual lodging. I needed to request and was approved for actual lodging on the aborted voucher since I could not find a room at several hotels at per diem when I made the original reservation. Since then, I have been asking each week at the hotel I am at (Residence Inn in Bethesda) if per diem rates are available. None have opened up yet, but I am on a list. I think that it is going to be difficult to find per diem rates available near headquarters, since this trip is in RIC week and a lot of people will be in the local hotels.

Voucher Remarks - Voucher ID: 924788(1)

Traveler - MARTIN PHALEN

March 12, 2010 at 09:13 AM

Last week of Headquarters Rotation.

History

Date	Action
25FEB10 Thu 01:25PM	Status now New Authorization
25FEB10 Thu 01:25PM	Created by MARTIN PHALEN
25FEB10 Thu 01:26PM	Reservations retrieved for confirmation code OGQCFV by MARTIN J PHALEN
25FEB10 Thu 01:26PM	Initial Booked Total Airfare Amount: \$211.40
25FEB10 Thu 01:26PM	Status changed to: Reservations Booked
25FEB10 Thu 01:57PM	Submitted to RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS approver DICKSON, BILLY by MARTIN PHALEN

Date	Action
25FEB10 Thu 01:57PM	MARTIN PHALEN acknowledged that the authorization reflects the reservation(s) booked.
25FEB10 Thu 01:57PM	Status changed to: Pending Authorization Approval
25FEB10 Thu 01:57PM	PHALEN, MARTIN Changed RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS approver to HILLS, DAVID
25FEB10 Thu 01:57PM	PHALEN, MARTIN Changed RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS approver to HILLS, DAVID
25FEB10 Thu 03:23PM	Approved By RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS Approver HILLS, DAVID
25FEB10 Thu 03:23PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW approver BUTLER, RODNEY by the System
26FEB10 Fri 08:34AM	Approving Official RODNEY BUTLER authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at WASHINGTON, DC
26FEB10 Fri 08:34AM	Status changed to: Open Voucher
26FEB10 Fri 08:34AM	Approved By RIII TA FUNDS CERT- RB/LL/RW Approver BUTLER, RODNEY
26FEB10 Fri 08:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 924788
27FEB10 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 924788
27FEB10 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 09:14AM	Voucher 1 was labeled final voucher for trip 924788 by MARTIN PHALEN
12MAR10 Fri 09:14AM	Voucher 1 submitted to RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS approver BILLY DICKSON by MARTIN PHALEN
12MAR10 Fri 09:15AM	PHALEN, MARTIN Changed RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS approver to HILLS, DAVID
15MAR10 Mon 02:19PM	Voucher# 1 approved by RIII/DRS/PSB/PST STAFF APPROVAL - BD/RD/DH/ED/HP/AS Approver DAVID HILLS
15MAR10 Mon 03:00PM	IZZO, PHILIP locked document for Approval.
15MAR10 Mon 03:26PM	Voucher# 1 approved by final Approver PHILIP IZZO
15MAR10 Mon 03:26PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 03:29PM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 03:29PM	Agency successfully notified of event: TripVoucherApproved for trip 924788, voucher 1
15MAR10 Mon 03:29PM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 924788, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [RIII/DRS/PST STAFF APPROV]	DAVIDHILLS[HILLS,DAVID]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	[.]	2010-03-15

E2 Travel Voucher

03 May 2012 @ 04:48:38

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 NRCCRO2010T775561	Trip Status Closed Voucher	Trip Id 775561	Submit Date 2010-03-12	Approve Date 2010-03-15
Traveler RICHARD P CROTEAU	Official Duty Station Atlanta, GA	Title Director DRP	Final Voucher Flag Yes	
Mailing Address US Nuclear Regulatory Commission 245 Peachtree Center Ave, NWAtlanta, GA 30303 US		Office Phone 404-997-4500	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP	
2010-03-08	2010-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-11	2010-03-11	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
198.00	678.00	248.50	0.00	0.00	3.00	144.14	1,271.64

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/H9202	2110	0.00	0.00	1,060.14	1,060.14
2010/92/H9202	2120	198.00	0.00	0.00	198.00
2010/92/H9202	2121	13.50	0.00	0.00	13.50
		211.50	0.00	1,060.14	1,271.64

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,060.14	0.00	1,060.14

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	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Lodging Tax	88.14	Perdiem
Washington, DC	Misc	Metro Rail/Bus	20.00	
Washington, DC	Misc	Other Reimbursable Expenses Incurred	2.50	
Washington, DC	Misc	Parking	20.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense/Reimbursement Type
Washington, DC	POV	Private Auto Mileage	3.00	
Washington, DC	Transport	Airfare and Airport Tax	198.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Misc	Metro Rail/Bus	20.00	none	20.00	Metro transportation in DC
2	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	198.00	none	198.00	none
3	2010-03-08	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	Washington, DC	Misc	Other Reimbursable Expenses Incurred	2.50	none	2.50	ATM fee
7	2010-03-08	Washington, DC	POV	Private Auto Mileage	3.00	none	3.00	POV to/from Marta parking: 6.00 miles @ 0.500
8	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-09	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
10	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-10	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
13	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-03-11	Washington, DC	Misc	Parking	20.00	none	20.00	Marta Parking
16	2010-03-11	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 775561

Remark Details

Traveler - RICHARD P CROTEAU

December 10, 2009 at 10:03 AM

POV to/from MARTA advantageous to the government.

E2 Solutions - RICHARD P CROTEAU

December 10, 2009 at 10:05 AM

Justification Codes submitted by RICHARD P CROTEAU- Compliant with travel policy

History

Date	Action
10DEC09 Thu 09:31AM	Status now New Authorization
10DEC09 Thu 09:31AM	Copied from 775557 by RICHARD P CROTEAU
10DEC09 Thu 09:32AM	Status changed to: Booking In Progress
10DEC09 Thu 09:48AM	Initial Booked Total Airfare Amount: \$339.20
10DEC09 Thu 09:48AM	EBooking Completed by RICHARD P CROTEAU [LUGCOC]
10DEC09 Thu 09:48AM	Status changed to: Reservations Booked
10DEC09 Thu 09:48AM	Justification - Contract Carrier Used (code C0) entered by RICHARD PAUL CROTEAU
10DEC09 Thu 09:56AM	Status changed to: Booking In Progress
10DEC09 Thu 10:02AM	EBooking Completed by RICHARD P CROTEAU [LUGCOC]
10DEC09 Thu 10:02AM	Status changed to: Reservations Booked
10DEC09 Thu 10:02AM	Justification - Contract Carrier Used (code C0) entered by RICHARD PAUL CROTEAU
10DEC09 Thu 10:05AM	Submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver PLISCO, LOREN R by RICHARD P CROTEAU
10DEC09 Thu 10:05AM	Justification Codes submitted by RICHARD P CROTEAU- Compliant with travel policy
10DEC09 Thu 10:05AM	RICHARD P CROTEAU acknowledged that the authorization reflects the reservation(s) booked.
10DEC09 Thu 10:05AM	Status changed to: Pending Authorization Approval
10DEC09 Thu 11:50AM	Approved By RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver PLISCO, LOREN R
10DEC09 Thu 11:50AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
10DEC09 Thu 02:56PM	MOSLEY, JEANETTE H locked document for Approval.
10DEC09 Thu 02:56PM	Approving Official JEANETTE H MOSLEY authorized per diem at WASHINGTON, DC
10DEC09 Thu 02:56PM	Status changed to: Open Voucher

Date	Action
10DEC09 Thu 02:56PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
10DEC09 Thu 02:56PM	Agency successfully notified of event: TripAuthorizationApproved for trip 775561
11DEC09 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 775561
11DEC09 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12MAR10 Fri 06:38AM	Voucher 1 was labeled final voucher for trip 775561 by RICHARD P CROTEAU
12MAR10 Fri 06:38AM	Voucher 1 submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver LOREN R PLISCO by RICHARD P CROTEAU
14MAR10 Sun 10:23AM	PLISCO, LOREN R locked document for Approval.
14MAR10 Sun 10:23AM	Voucher# 1 approved by RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver LOREN R PLISCO
15MAR10 Mon 09:42AM	WHITE, KAREN M locked document for Approval.
15MAR10 Mon 09:44AM	Voucher# 1 approved by final Approver KAREN M WHITE
15MAR10 Mon 09:44AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR10 Mon 10:32AM	Voucher# 1 Approved by Auditor ERIC J BAKER
15MAR10 Mon 10:32AM	Agency successfully notified of event: TripVoucherApproved for trip 775561, voucher 1
15MAR10 Mon 10:32AM	Status changed to: Closed Voucher
16MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 775561, Voucher:1
16MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP SUPERVISOR APPROV]	LORENPLISCO[PLISCO,LOREN]	2010-03-14
Audited	NRCBAKER[BAKER,ERIC]	2010-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	NRCWHITE[WHITE,KAREN]	2010-03-15

E2 Travel Voucher

03 May 2012 @ 04:51:58

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
NRCSHE2010T806019	Closed Voucher	806019	2010-03-25	2010-03-29
Traveler	Official Duty Station	Title	Final Voucher Flag	
MINA R SHEIKH	Atlanta, GA	Senior Construct	Yes	
Mailing Address	Office Phone	Home Phone		
Sam Nunn Atlanta Federal Cente 61 Forsyth St SW Suite 23T85Atlanta, GA 30303 US	404-562-3051	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	No	
Estimated Dates of Travel				
2010-03-08 thru 2010-03-11				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2010-03-08	2010-03-08	N/A	Atlanta, GA	NONE	No	CP		
2010-03-08	2010-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25	
2010-03-11	2010-03-11	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
339.20	678.00	248.50	0.00	0.00	0.00	119.70	1,385.40

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/H9202	2110	0.00	0.00	1,032.70	1,032.70
2010/92/H9202	2120	339.20	0.00	0.00	339.20
2010/92/H9202	2121	13.50	0.00	0.00	13.50
		352.70	0.00	1,032.70	1,385.40

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,032.70	0.00	1,032.70

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	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	ATM/TC Withdrawal Srv Fee	0.00	
Washington, DC	Misc	Lodging Tax	88.20	Perdiem
Washington, DC	Misc	Metro Rail/Bus	10.00	
Washington, DC	Misc	Metro Rail/Subway	8.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	0.00	
Washington, DC	Transport	Airfare and Airport Tax	339.20	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Misc	Metro Rail/Subway	8.00	none	8.00	transport to hotel
2	2010-03-08	Washington, DC	Misc	ATM/TC Withdrawal Svc Fee	0.00	none	0.00	ATM fee
3	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	339.20	none	339.20	Airfare
4	2010-03-08	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-08	Washington, DC	Misc	Lodging Tax	29.40	Perdiem	29.40	none
6	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-08	Washington, DC	POV	Private Auto Mileage	0.00	none	0.00	drive from residence to airport: 0.00 miles @ 0.500
8	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-03-09	Washington, DC	Misc	Lodging Tax	29.40	Perdiem	29.40	none
10	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-03-10	Washington, DC	Misc	Metro Rail/Bus	10.00	none	10.00	transportation from hotel to RIC
12	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
13	2010-03-10	Washington, DC	Misc	Lodging Tax	29.40	Perdiem	29.40	none
14	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
16	2010-03-11	Washington, DC	POV	Private Auto Mileage	0.00	none	0.00	drive from airport to residence: 0.00 miles @ 0.500
17	2010-03-11	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 806019(1)

Traveler - MINA R SHEIKH

March 25, 2010 at 02:39 PM

Hotel invoice is attached

History

Date	Action
30DEC09 Wed 06:52AM	Status now New Authorization
30DEC09 Wed 06:52AM	Created by MINA R SHEIKH
30DEC09 Wed 06:53AM	Traveler MINA R SHEIKH updated the cabin class to Coach Class
30DEC09 Wed 06:54AM	Status changed to: Booking In Progress
30DEC09 Wed 07:31AM	Initial Booked Total Airfare Amount: \$339.20, Initial Booked Hotel Rate for HYATT REGENCY BETHE: \$226.00
30DEC09 Wed 07:31AM	EBooking Completed by MINA R SHEIKH [PVRYAW]
30DEC09 Wed 07:31AM	Status changed to: Reservations Booked
30DEC09 Wed 07:31AM	Justification - Contract Carrier Used (code C0) entered by MINA R SHEIKH
30DEC09 Wed 07:44AM	Submitted to RII/DCP/CPB4 STAFF APPROVAL - DA/AG/LP approver AYRES, DAVID by MINA R SHEIKH
30DEC09 Wed 07:44AM	Justification Codes submitted by MINA R SHEIKH- Compliant with travel policy
30DEC09 Wed 07:44AM	MINA R SHEIKH acknowledged that the authorization reflects the reservation(s) booked.
30DEC09 Wed 07:44AM	Status changed to: Pending Authorization Approval
30DEC09 Wed 08:26AM	Approved By RII/DCP/CPB4 STAFF APPROVAL - DA/AG/LP Approver AYRES, DAVID
30DEC09 Wed 08:26AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
30DEC09 Wed 12:54PM	MOSLEY, JEANETTE H locked document for Approval.
30DEC09 Wed 12:55PM	Approving Official JEANETTE H MOSLEY authorized per diem at WASHINGTON, DC
30DEC09 Wed 12:55PM	Status changed to: Open Voucher
30DEC09 Wed 12:55PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
30DEC09 Wed 12:55PM	Agency successfully notified of event: TripAuthorizationApproved for trip 806019
31DEC09 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 806019
31DEC09 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Date	Action
25MAR10 Thu 02:41PM	Voucher 1 was labeled final voucher for trip 806019 by MINA R SHEIKH
25MAR10 Thu 02:41PM	Voucher 1 submitted to RII/DCP/CPB4 STAFF APPROVAL - DA/AG/RC approver DAVID AYRES by MINA R SHEIKH
29MAR10 Mon 08:47AM	Voucher# 1 approved by RII/DCP/CPB4 STAFF APPROVAL - DA/AG/RC Approver DAVID AYRES
29MAR10 Mon 08:47AM	WHITE, KAREN M locked document for Approval.
29MAR10 Mon 08:49AM	Voucher# 1 approved by final Approver KAREN M WHITE
29MAR10 Mon 08:49AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
29MAR10 Mon 01:29PM	Voucher# 1 Approved by Auditor ERIC J BAKER
29MAR10 Mon 01:29PM	Agency successfully notified of event: TripVoucherApproved for trip 806019, voucher 1
29MAR10 Mon 01:29PM	Status changed to: Closed Voucher
30MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 806019, Voucher:1
30MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-29
Approved [RII/DCP/CPB4 STAFF APPROV]	DAVIDAYRES[AYRES,DAVID]	2010-03-29
Approved [NBC APPROVER (DO NOT ADJU]	NRCWHITE[WHITE,KAREN]	2010-03-29

E2 Travel Voucher

02 May 2012 @ 12:58:22

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
NRCWAL2010T887232	Closed Voucher	887232	2010-03-23	2010-03-23

Traveler	Official Duty Station	Title	Final Voucher Flag
SHAKUR A WALKER	Atlanta, GA		Yes

Mailing Address	Office Phone	Home Phone
Marriott One Tower 245 Peachtree Ave, NE Ste. 1200Atlanta, GA 30303 US	404-997-4639	N/A

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

Estimated Dates of Travel
2010-03-09 thru 2010-03-12

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-09	2010-03-09	N/A	Atlanta, GA	NONE	No	CP	
2010-03-09	2010-03-12	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	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	173.64	1,439.54

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
Segment Names: BFY/Cost Org/Job Number					
2010/92/H9201	2110	0.00	0.00	1,086.64	1,086.64
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	1,086.64	1,439.54

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,086.64	0.00	1,086.64

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
Washington, DC	Lodging	Lodging	678.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Checked Bag Fee	50.00	
Washington, DC	Misc	Lodging Tax	88.14	Perdiem
Washington, DC	Misc	Metro Rail/Subway	22.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	
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	2010-03-09	Washington, DC	Misc	Metro Rail/Subway	22.00	none	22.00	TOTAL METRO TRAVEL (IAD/HQ/HOT EL)
2	2010-03-09	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	ONE BAG
3	2010-03-09	Washington, DC	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
4	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-03-09	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-10	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
9	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-11	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-03-11	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
12	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-03-12	Washington, DC	Misc	Metro Rail/Subway	0.00	none	0.00	HOTEL TO IAD
14	2010-03-12	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	ONE BAG
15	2010-03-12	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
16	2010-03-12	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
03FEB10 Wed 01:23PM	Status now New Authorization
03FEB10 Wed 01:23PM	Created by SHAKUR A WALKER
03FEB10 Wed 01:24PM	Traveler SHAKUR A WALKER updated the cabin class to Coach Class

Date	Action
03FEB10 Wed 01:24PM	Status changed to: Booking In Progress
03FEB10 Wed 01:32PM	Initial Booked Total Airfare Amount: \$339.40
03FEB10 Wed 01:32PM	Status changed to: Reservations Booked
03FEB10 Wed 01:32PM	EBooking Completed by SHAKUR A WALKER [NJVLOQ]
03MAR10 Wed 11:08AM	Status changed to: Booking In Progress
22MAR10 Mon 08:18AM	Status changed to: Reservations Booked
22MAR10 Mon 08:42AM	Submitted to RII/DRS/EB2 STAFF APPROVAL - RN/MF/MW/HC approver NEASE, REBECCA L by SHAKUR A WALKER
22MAR10 Mon 08:42AM	SHAKUR A WALKER acknowledged that the authorization reflects the reservation(s) booked.
22MAR10 Mon 08:42AM	Status changed to: Pending Authorization Approval
23MAR10 Tue 06:52AM	Approved By RII/DRS/EB2 STAFF APPROVAL - RN/MF/MW/HC Approver NEASE, REBECCA L
23MAR10 Tue 06:52AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
23MAR10 Tue 06:56AM	HAYES, LAUNETTE M locked document for Approval.
23MAR10 Tue 06:56AM	Approving Official LAUNETTE M HAYES authorized per diem at WASHINGTON, DC
23MAR10 Tue 06:56AM	Status changed to: Open Voucher
23MAR10 Tue 06:56AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
23MAR10 Tue 06:56AM	Agency successfully notified of event: TripAuthorizationApproved for trip 887232
23MAR10 Tue 09:42AM	Voucher 1 was labeled final voucher for trip 887232 by SHAKUR A WALKER
23MAR10 Tue 09:42AM	Voucher 1 submitted to RII/DRS/EB2 STAFF APPROVAL - RN/MF/MW/HC approver REBECCA L NEASE by SHAKUR A WALKER
23MAR10 Tue 09:55AM	Voucher# 1 approved by RII/DRS/EB2 STAFF APPROVAL - RN/MF/MW/HC Approver REBECCA L NEASE
23MAR10 Tue 09:56AM	IZZO, PHILIP locked document for Approval.
23MAR10 Tue 10:08AM	Voucher# 1 approved by final Approver PHILIP IZZO
23MAR10 Tue 10:08AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
23MAR10 Tue 02:42PM	Voucher# 1 Approved by Auditor ERIC J BAKER
23MAR10 Tue 02:42PM	Agency successfully notified of event: TripVoucherApproved for trip 887232, voucher 1
23MAR10 Tue 02:42PM	Status changed to: Closed Voucher
24MAR10 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 887232, Voucher:1
24MAR10 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-03-23

Action	Official	Date / Time
Approved [RII/DRS/EB2 STAFF APPROVA]	REBECCANEASE[NEASE,REBECCA]	2010-03-23
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-03-23

E2 Travel Voucher

02 May 2012 @ 12:59:24

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
NRCBAK2010T923278	Closed Voucher	923278	2010-03-18	2010-03-22

Traveler	Official Duty Station	Title	Final Voucher Flag
PAMELA R BAKER	King of Prussia, PA		Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5310	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-12

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	King of Prussia, PA	POV	No	PA	
2010-03-08	2010-03-10	N/A	MD Rockville, MD, MD	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-10	2010-03-12	N/A	Washington, DC	POV	Yes	PA	Temporary Duty, LDG \$226, M & IE \$71
2010-03-12	2010-03-12	N/A	King of Prussia, PA	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	904.00	319.50	0.00	0.00	210.50	250.94	1,684.94

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

2010/91/L9113	2110	0.00	0.00	1,671.44	1,671.44
2010/91/L9113	2121	13.50	0.00	0.00	13.50
				13.50	0.00
				1,671.44	1,684.94

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,671.44	0.00	1,671.44

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	452.00	Per diem
MD Rockville, MD, MD	Meals & Incidentals	Meals Per diem	124.25	Per diem
MD Rockville, MD, MD	Misc	ATM/TC Withdrawal Srvc Fee	4.50	
MD Rockville, MD, MD	Misc	Highway/Bridge Toll	11.00	
MD Rockville, MD, MD	Misc	Lodging Tax	53.70	Per diem
MD Rockville, MD, MD	Misc	Parking	14.75	
MD Rockville, MD, MD	POV	Private Auto Mileage	90.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Lodging	Lodging	452.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	195.25	Perdiem
Washington, DC	Misc	Highway/Bridge Toll	12.00	
Washington, DC	Misc	Lodging Tax	72.74	Perdiem
Washington, DC	Misc	Parking	68.75	
Washington, DC	Misc	Voucher Transaction Fee	13.50	
Washington, DC	POV	Private Auto Mileage	120.50	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	MD Rockville, MD, MD	Misc	Highway/Bridge Toll	11.00	none	11.00	Tolls from KOP to Gathersburg MD
2	2010-03-08	MD Rockville, MD, MD	Misc	ATM/TC Withdrawal Srvc Fee	4.50	none	4.50	none
3	2010-03-08	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-03-08	MD Rockville, MD, MD	Misc	Lodging Tax	26.85	Perdiem	26.85	none
5	2010-03-08	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-03-08	MD Rockville, MD, MD	POV	Private Auto Mileage	90.00	none	90.00	Mileage from King of Prussia to Gathersburg, MD: 180.00 miles @ 0.500
7	2010-03-09	MD Rockville, MD, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-03-09	MD Rockville, MD, MD	Misc	Lodging Tax	26.85	Perdiem	26.85	none
9	2010-03-09	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-03-09	MD Rockville, MD, MD	Misc	Parking	14.75	none	14.75	Parking @ Metro and Metro
11	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-03-10	Washington, DC	Misc	Lodging Tax	36.37	Perdiem	36.37	none
13	2010-03-10	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
14	2010-03-10	Washington, DC	POV	Private Auto Mileage	26.50	none	26.50	Mileage from Gathersburg, MD to Washington, DC: 53.00 miles @ 0.500
15	2010-03-10	Washington, DC	Misc	Parking	34.75	none	34.75	Parking @ Hotel and Metro
16	2010-03-11	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
17	2010-03-11	Washington, DC	Misc	Lodging Tax	36.37	Perdiem	36.37	none
18	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
19	2010-03-11	Washington, DC	Misc	Parking	34.00	none	34.00	Parking @ Hotel and Metro
20	2010-03-12	Washington, DC	Misc	Highway/Bridge Toll	12.00	none	12.00	Tolls from Washington, DC to Residence
21	2010-03-12	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
22	2010-03-12	Washington, DC	POV	Private Auto Mileage	94.00	none	94.00	Mileage from Washington, DC to Residence: 188.00 miles @ 0.500
23	2010-03-12	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 923278

Approver - TRACY E WALKER

March 02, 2010 at 01:25 PM

returned at traveler's request

History

Date	Action
24FEB10 Wed 03:22PM	Status now New Authorization
24FEB10 Wed 03:22PM	Copied from 849220 by Arranger: LARCHE, LINDA for PAMELA R BAKER
24FEB10 Wed 03:53PM	Car type changed to Private Auto - Govt Auto not required or Not Available by LARCHE, LINDA for BAKER, PAMELA R

Date	Action
24FEB10 Wed 04:16PM	Submitted to RI/DRM SUPERVISOR APPROVAL - MD/TW approver DAPAS, MARC L by LINDA LARCHE for PAMELA R BAKER
24FEB10 Wed 04:16PM	Reservation is optional, LINDA LARCHE for PAMELA R BAKER sent to approver with no Reservation.
24FEB10 Wed 04:16PM	Status changed to: Pending Authorization Approval
02MAR10 Tue 01:24PM	WALKER, TRACY E locked document for Approval.
02MAR10 Tue 01:27PM	Revised by Approver TRACY E WALKER Reason: Other - Explain in remarks to traveler.
02MAR10 Tue 01:27PM	Status changed to: Revised Authorization
02MAR10 Tue 02:09PM	Submitted to RI/DRM SUPERVISOR APPROVAL - MD/TW approver RI/DRM SUPERVISOR APPROVAL - MD/TW by PAMELA R BAKER
02MAR10 Tue 02:09PM	Reservation is optional, PAMELA R BAKER sent to approver with no Reservation.
02MAR10 Tue 02:09PM	Status changed to: Pending Authorization Approval
02MAR10 Tue 04:21PM	WALKER, TRACY E locked document for Approval.
02MAR10 Tue 04:21PM	Approved By RI/DRM SUPERVISOR APPROVAL - MD/TW Approver WALKER, TRACY E
02MAR10 Tue 04:21PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
03MAR10 Wed 07:33AM	BREWER, WANDA locked document for Approval.
03MAR10 Wed 07:33AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
03MAR10 Wed 07:33AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
03MAR10 Wed 07:33AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
03MAR10 Wed 07:33AM	Approving Official WANDA BREWER authorized per diem at WASHINGTON, DC
03MAR10 Wed 07:33AM	Status changed to: Open Voucher
03MAR10 Wed 07:33AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
03MAR10 Wed 07:33AM	Agency successfully notified of event: TripAuthorizationApproved for trip 923278
05MAR10 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 923278
05MAR10 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
16MAR10 Tue 03:24PM	Car type changed to Private Auto - Govt Auto not required or Not Available by LARCHE, LINDA for BAKER, PAMELA R
16MAR10 Tue 03:42PM	Car type changed to Private Auto - Govt Auto not required or Not Available by LARCHE, LINDA for BAKER, PAMELA R
17MAR10 Wed 09:14AM	Voucher 1 was labeled final voucher for trip 923278 by LARCHE, LINDA for PAMELA R BAKER
17MAR10 Wed 09:14AM	Voucher 1 submitted to Traveler Review approver PAMELA R BAKER by LARCHE, LINDA for PAMELA R BAKER
18MAR10 Thu 04:18PM	Voucher# 1 revised by Approver: PAMELA R BAKER. Reason: Other - Explain in remarks to traveler .
18MAR10 Thu 04:41PM	Voucher 1 was labeled final voucher for trip 923278 by LARCHE, LINDA for PAMELA R BAKER
18MAR10 Thu 04:41PM	Voucher 1 submitted to Traveler Review approver PAMELA R BAKER by LARCHE, LINDA for PAMELA R BAKER
18MAR10 Thu 05:08PM	Voucher# 1 approved by Traveler Review Approver PAMELA R BAKER

Date	Action
19MAR10 Fri 05:34PM	Voucher# 1 approved by RI/DRM SUPERVISOR APPROVAL - MD/TW Approver MARC L DAPAS
22MAR10 Mon 07:31AM	MARTINEZ, JODI L locked document for Approval.
22MAR10 Mon 07:37AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
22MAR10 Mon 07:37AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
22MAR10 Mon 07:52AM	Voucher# 1 Approved by Auditor ERIC J BAKER
22MAR10 Mon 07:52AM	Agency successfully notified of event: TripVoucherApproved for trip 923278, voucher 1
22MAR10 Mon 07:52AM	Status changed to: Closed Voucher
23MAR10 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 923278, Voucher:1
23MAR10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date/Time
Approved [Traveler Review]	PAMELABAKER[BAKER,PAMELA]	2010-03-18
Approved [RI/DRM SUPERVISOR APPROVA]	MARCDAPAS[DAPAS,MARC]	2010-03-19
Audited	NRCBAKER[BAKER,ERIC]	2010-03-22
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-03-22

E2 Travel Voucher

02 May 2012 @ 13:00:31

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCRIC2010T864949	Closed Voucher	864949	2010-03-15	2010-03-17

Traveler	Official Duty Station	Title	Final Voucher Flag
LARRY RICKETSON	Arlington, TX	Senior Health Ph	Yes

Mailing Address	Office Phone	Home Phone
612 E. Lamar Blvd. SUITE 400ARLINGTON, TX 76011-4125 US	817-860-8165	N/A

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

Estimated Dates of Travel
2010-03-08 thru 2010-03-12

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-08	2010-03-08	N/A	Arlington, TX	NONE	No	CP	
2010-03-08	2010-03-12	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-03-12	2010-03-12	N/A	Arlington, TX	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
511.40	904.00	319.50	0.00	85.00	0.00	152.52	1,972.42

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

2010/94/E9401	2110	0.00	0.00	1,447.52	1,447.52
2010/94/E9401	2120	511.40	0.00	0.00	511.40
2010/94/E9401	2121	13.50	0.00	0.00	13.50
		524.90	0.00	1,447.52	1,972.42

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,447.52	0.00	1,447.52

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	85.00	
Washington, DC	Lodging	Lodging	904.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	Lodging Tax	117.52	Per diem
Washington, DC	Misc	Other Reimbursable Expenses Incurred	21.50	
Washington, DC	Misc	Voucher Transaction Fee	13.50	
Washington, DC	Transport	Airfare and Airport Tax	511.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-03-08	Washington, DC	Transport	Airfare and Airport Tax	511.40	none	511.40	Airfare
2	2010-03-08	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-03-08	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
4	2010-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-03-08	Washington, DC	Local Transport	Taxi	39.00	none	39.00	Office to DFW
6	2010-03-09	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-03-09	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
8	2010-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2010-03-10	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-03-10	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-03-11	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
13	2010-03-11	Washington, DC	Misc	Lodging Tax	29.38	Perdiem	29.38	none
14	2010-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2010-03-12	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
16	2010-03-12	Washington, DC	Misc	Other Reimbursable Expenses Incurred	21.50	none	21.50	Metro fare
17	2010-03-12	Washington, DC	Local Transport	Taxi	46.00	none	46.00	DFW to Residence
18	2010-03-12	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 864949

Approver - GREGORY WERNER

February 22, 2010 at 07:44 AM

Remark Details

Larry

I called the etravel help desk and tried adding in the cost of your airline ticket of \$511.40, but could not. See if you can add the cost in and send it back to me. If not, then contact Donna. I called her last week and left a message, but did not hear back from her. I called again this morning, but no answer.

Arranger - DONNA AUSTIN

February 22, 2010 at 08:46 AM

Airfare has been added, ready for approval.

E2 Solutions - DONNA AUSTIN

February 22, 2010 at 08:47 AM

Justification Codes submitted by DONNA AUSTIN for LARRY RICKETSON- Compliant with travel policy

History

Date	Action
24JAN10 Sun 12:27PM	Status now New Authorization
24JAN10 Sun 12:27PM	Created by LARRY RICKETSON
24JAN10 Sun 12:28PM	Status changed to: Booking In Progress
24JAN10 Sun 12:41PM	Initial Booked Total Airfare Amount: \$511.40
24JAN10 Sun 12:41PM	EBooking Completed by LARRY RICKETSON [CZGENR]
24JAN10 Sun 12:41PM	Status changed to: Reservations Booked
24JAN10 Sun 12:41PM	Justification - Contract Carrier Used (code C0) entered by LARRY RICKETSON
02FEB10 Tue 03:25PM	Status changed to: Booking In Progress
02FEB10 Tue 03:31PM	Status changed to: Reservations Booked
02FEB10 Tue 03:32PM	Status changed to: Booking In Progress
02FEB10 Tue 03:59PM	EBooking Completed by LARRY RICKETSON [CZGENR]
02FEB10 Tue 03:59PM	Status changed to: Reservations Booked
02FEB10 Tue 03:59PM	Justification - FedRooms facilities used (code 0) entered by LARRY RICKETSON
02FEB10 Tue 03:59PM	Justification - Contract Carrier Used (code C0) entered by LARRY RICKETSON
16FEB10 Tue 09:01AM	Submitted to RIV/DRS/PSB2 SUPERVISOR APPROVAL - GW/TP approver WERNER, GREGORY by LARRY RICKETSON

Date	Action
16FEB10 Tue 09:01AM	Justification Codes submitted by LARRY RICKETSON- Compliant with travel policy
16FEB10 Tue 09:01AM	LARRY RICKETSON acknowledged that the authorization reflects the reservation(s) booked.
16FEB10 Tue 09:01AM	Status changed to: Pending Authorization Approval
22FEB10 Mon 07:44AM	Revised by Approver GREGORY WERNER Reason: Other - Explain in remarks to traveler.
22FEB10 Mon 07:44AM	Status changed to: Revised Authorization
22FEB10 Mon 08:45AM	Reservations retrieved for confirmation code CZGENR by AUSTIN, DONNA for LARRY RICKETSON
22FEB10 Mon 08:45AM	Initial Booked Total Airfare Amount: \$511.40, Initial Booked Hotel Rate for HYATT REGENCY BETHE: \$226.00
22FEB10 Mon 08:45AM	Status changed to: Reservations Booked
22FEB10 Mon 08:45AM	Justification - FedRooms facilities used (code 0) entered by AUSTIN, DONNA for LARRY RICKETSON
22FEB10 Mon 08:45AM	Justification - Contract Carrier Used (code C0) entered by AUSTIN, DONNA for LARRY RICKETSON
22FEB10 Mon 08:47AM	DONNA AUSTIN for LARRY RICKETSON acknowledged that the authorization reflects the reservation(s) booked.
22FEB10 Mon 08:47AM	Submitted to RIV/DRS/PSB2 SUPERVISOR APPROVAL - GW/TP approver WERNER, GREGORY by DONNA AUSTIN for LARRY RICKETSON
22FEB10 Mon 08:47AM	Justification Codes submitted by DONNA AUSTIN for LARRY RICKETSON- Compliant with travel policy
22FEB10 Mon 08:47AM	Status changed to: Pending Authorization Approval
22FEB10 Mon 09:27AM	Approved By RIV/DRS/PSB2 SUPERVISOR APPROVAL - GW/TP Approver WERNER, GREGORY
22FEB10 Mon 09:27AM	Submitted to RIV/DRS/PSB2 SUPERVISOR APPROVAL - TP/RC/TF/CO/MS/MH approver PRUETT, TROY by the System
23FEB10 Tue 07:59AM	Approved By RIV/DRS/PSB2 SUPERVISOR APPROVAL - TP/RC/TF/CO/MS/MH Approver PRUETT, TROY
23FEB10 Tue 07:59AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG approver MORRIS, JUNE by the System
24FEB10 Wed 07:21AM	Approving Official JUNE Y MORRIS authorized per diem at WASHINGTON, DC
24FEB10 Wed 07:21AM	Status changed to: Open Voucher
24FEB10 Wed 07:21AM	Approved By RIV TA FUNDS CERT - JM/LNB/KG Approver MORRIS, JUNE Y
24FEB10 Wed 07:21AM	Agency successfully notified of event: TripAuthorizationApproved for trip 864949
25FEB10 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 864949
25FEB10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
15MAR10 Mon 08:10AM	Voucher 1 was labeled final voucher for trip 864949 by LARRY RICKETSON
15MAR10 Mon 08:10AM	Voucher 1 submitted to RIV/DRS/PSB2 SUPERVISOR APPROVAL - GW/TP approver RIV/DRS/PSB2 SUPERVISOR APPROVAL - GW/TP by LARRY RICKETSON
15MAR10 Mon 01:40PM	WERNER, GREGORY locked document for Approval.
15MAR10 Mon 01:41PM	Voucher# 1 approved by RIV/DRS/PSB2 SUPERVISOR APPROVAL - GW/TP Approver GREGORY WERNER
16MAR10 Tue 07:55PM	Voucher# 1 approved by RIV/DRS/PSB2 SUPERVISOR APPROVAL - TP/RC/TF/CO/MS/MH Approver TROY PRUETT
17MAR10 Wed 07:31AM	WHITE, KAREN M locked document for Approval.

Date	Action
17MAR10 Wed 07:43AM	Voucher# 1 approved by final Approver KAREN M WHITE
17MAR10 Wed 07:43AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
17MAR10 Wed 08:10AM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR10 Wed 08:10AM	Agency successfully notified of event: TripVoucherApproved for trip 864949, voucher 1
17MAR10 Wed 08:10AM	Status changed to: Closed Voucher
18MAR10 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 864949, Voucher:1
18MAR10 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RIV/DRS/PSB2 SUPERVISOR A]	GREGWERNER[WERNER,GREGORY]	2010-03-15
Approved [RIV/DRS/PSB2 A SUPERVISOR]	TROYPRUETT[PRUETT,TROY]	2010-03-16
Audited	NRCBAKER[BAKER,ERIC]	2010-03-17
Approved [NBC APPROVER (DO NOT ADJU]	NRCWHITE[WHITE,KAREN]	2010-03-17