

FY 2011 RIC March 8 - 10 , 2011

Traveler	Destination	Purpose	Actual
CALLE, JOSELITO	Bethesda	Attend Regulatory Informance Conference	1808.02
DENISSEN, CHRISTINA	Bethesda	Giving a presentation at the RIC, attending all days	1906.67
SCRENCI, DIANE	Bethesda	RIC	864.36
USELDING, LARA	Bethesda	RIC	1632.41
EVANS, CAROLYN	District of Columbia	attending Regulatory Information Conference	1764.21
STONE, ANNMARIE	MD Bethesda, MD	RIC meeting	1354.12
DESAI, BINOY	MD Bethesda/Rockville, Md (HQ)	RIC-2011	1416.83
SATORIUS, MARK	MD MONTGOMERY COUNTY	Regulatory Information Conference (RIC) 2011	1553.17
POWELL, RAYMOND	MD NRC Headquarters	RIC presentation and RUG meeting	1208.64
GADDY, VINCENT	MD RIC	Attend 2011 RIC	2121.72
SZWARC, DARIUSZ	MD Rockville	Attend 2011 Regulatory Information Conference	1307.64
GUTHRIE, EUGENE	MD Rockville	Attend RIC	1376.19
YEAMAN, PREMA	MD Rockville	RIC in DC	1157.76
MCCREE, VICTOR	MD Rockville, MD	Attending the Regulatory Information Conference	1556.14
DRICKS, VICTOR	Rockville	Attend RIC and PAO Annual Counterpart meeting	1439.71
BASSETT, CRAIG	Rockville	Attend RST Training for NPR staff	1390.74
COLLINS, ELMO	Rockville	Attendance at Regulatory Information Conference (RIC)	1375.43
NOGGLE, JAMES	Rockville	Regulatory Information Conference	810.39
DALEY, ROBERT	Rockville	RIC Attendance	1669.25
HANNAH, ROGER	Rockville	RIC Attendance - OPA Counterpart Meeting	1416.79
LYNN, HENRY	Washington	Attend 2011 RIC	1844.98
PEDERSON, CYNTHIA	Washington	Attendance/presentation at the RIC.	1642.78
CASTO, CHARLES	Washington	DRAC attending RIC Conference in HQ	1692.04
LEDFORD, JOSEPH	Washington	OPA Counterpart Meeting – RIC attendance	1394.76
KOZAK, THOMAS	Washington	Provide STUK presentation and attend RIC	1683.57
MASTERS, ANTHONY	Washington	RIC attendee	1389.45
THOMAS, CHRISTPHER	Rockville	RIC Conference NRC 279 paper document T130126	992.13
JABLONSKI, SUSAN	Rockville	RIC Conference NRC 279 paper document T130913	1495.39
			41265.29

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

E2 Travel Voucher

02 May 2012 @ 10:27:02

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 NRCCAL2011T700182	Trip Status Closed Voucher	Trip Id 2700182	Submit Date 2011-03-14	Approve Date 2011-03-15
Traveler JOSELITO O CALLE	Official Duty Station Atlanta, GA	Title Acting Branch Ch	Final Voucher Flag Yes	
Mailing Address 245 Peachtree Center Ave, NE Suite 1200Atlanta, GA 30303 US		Office Phone 404-997-4418	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-03-07 thru 2011-03-11				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	POV	No	PA	
2011-03-07	2011-03-11	N/A	Bethesda, MD	POV	Yes	PA	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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
0.00	844.00	319.50	0.00	0.00	0.00	644.52	1,808.02

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

2011/92/92-H9203/X0200	2110	0.00	0.00	1,794.02	1,794.02
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		14.00	0.00	1,794.02	1,808.02

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,794.02	0.00	1,794.02

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
Bethesda, MD	Lodging	Lodging	844.00	Per diem
Bethesda, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
Bethesda, MD	Misc	Lodging Tax	103.12	Per diem
Bethesda, MD	Misc	Other Reimbursable Expenses Incurred	527.40	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	0.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Bethesda, MD	Lodging	Lodging	211.00	Per diem	211.00	none
2	2011-03-07	Bethesda, MD	Misc	Lodging Tax	25.78	Per diem	25.78	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
3	2011-03-07	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
4	2011-03-07	Bethesda, MD	POV	Private Auto Mileage	0.00	none	0.00	mileage to hotel from home: 0.00 miles @ 0.510
5	2011-03-08	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
6	2011-03-08	Bethesda, MD	Misc	Lodging Tax	25.78	Perdiem	25.78	none
7	2011-03-08	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2011-03-09	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-09	Bethesda, MD	Misc	Lodging Tax	25.78	Perdiem	25.78	none
10	2011-03-09	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-10	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-03-10	Bethesda, MD	Misc	Lodging Tax	25.78	Perdiem	25.78	none
13	2011-03-10	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-11	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2011-03-11	Bethesda, MD	Misc	Other Reimbursable Expenses Incurred	527.40	none	527.40	Cost Construction est. transportation expenses
16	2011-03-11	Bethesda, MD	POV	Private Auto Mileage	0.00	none	0.00	mileage to hotel from home: 0.00 miles @ 0.510
17	2011-03-11	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2700182

Traveler - JOSELITO O CALLE

March 01, 2011 at 07:03 AM

Request approval of travel based on being limited to the estimated expenses under Scenario 1 (airfare cost) of the attached etravel Cost Construction Worksheet 3-7-11.

Remark Details

Approver - EUGENE COBEY

March 01, 2011 at 11:12 AM

POV is authorized. Reimbursement to the traveller should be limited to the costs associated with air travel (\$527.40 according to the attached cost comparison).

Voucher Remarks - Voucher ID: 2700182(1)

Traveler - JOSELITO O CALLE

March 14, 2011 at 02:56 PM

Mode of transportation to and from site was POV. Total number of miles driven was 1232. Associated cost for POV used was \$628.00 as listed in Scenario 2 of the Cost Comparison Worksheet attached.

The other expense listed in the Transportation and Other section of the voucher is for \$527.40 which covers the projected transportation cost if I would have flown to the site versus driving. The cost of driving by privately owned vehicle based on mileage was \$628.00. Based on the cost comparison sheet attached, I am requesting reimbursement for the lesser amount of transportation cost of \$527.40. I listed the cost for the use of my privately owned vehicle as \$0.00 and replaced it with the other expense of \$527.40 to have the voucher amount charged to the applicable account accurately reflect the reimbursement amount requested based on the cost comparison sheet attached.

I request reimbursement under Scenario 1 of the Cost Comparison Worksheet attached.

History

Date	Action
24FEB11 Thu 02:10PM	Status now New Authorization
24FEB11 Thu 02:10PM	Created by JOSELITO O CALLE
24FEB11 Thu 02:12PM	Status changed to: Booking In Progress
24FEB11 Thu 03:03PM	Status changed to: New Authorization
24FEB11 Thu 03:06PM	Car type changed to Private Auto - Govt Auto not required or Not Available by CALLE, JOSELITO O
28FEB11 Mon 06:57AM	Status changed to: Booking In Progress
28FEB11 Mon 06:58AM	Status changed to: New Authorization
01MAR11 Tue 07:04AM	Submitted to RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/AG/LW/GT approver COBEY, EUGENE by JOSELITO O CALLE
01MAR11 Tue 07:04AM	Reservation is optional, JOSELITO O CALLE sent to approver with no Reservation.

Date	Action
01MAR11 Tue 07:04AM	Status changed to: Pending Authorization Approval
01MAR11 Tue 11:12AM	Approved By RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/AG/LW/GT Approver COBEY, EUGENE
01MAR11 Tue 11:12AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
01MAR11 Tue 01:13PM	CAIN, OLA B locked document for Approval.
01MAR11 Tue 01:14PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
01MAR11 Tue 01:14PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver OLA B CAIN
01MAR11 Tue 01:14PM	Approving Official OLA B CAIN authorized per diem at BETHESDA, MD
01MAR11 Tue 01:14PM	Status changed to: Open Voucher
01MAR11 Tue 01:14PM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
01MAR11 Tue 01:14PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2700182
01MAR11 Tue 02:00PM	Obligation Request Approved by MO for Trip Id: 2700182
01MAR11 Tue 02:00PM	Message from MO:Transaction sent to Momentum
14MAR11 Mon 03:00PM	Voucher 1 was labeled final voucher for trip 2700182 by JOSELITO O CALLE
14MAR11 Mon 03:00PM	Voucher 1 submitted to RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/AG/LW/GT approver EUGENE COBEY by JOSELITO O CALLE
15MAR11 Tue 07:07AM	Voucher# 1 approved by RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/AG/LW/GT Approver EUGENE COBEY
15MAR11 Tue 09:28AM	MARTINEZ, JODI L locked document for Approval.
15MAR11 Tue 09:33AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
15MAR11 Tue 09:33AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
15MAR11 Tue 09:48AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
15MAR11 Tue 09:48AM	Agency successfully notified of event: TripVoucherApproved for trip 2700182, voucher 1
15MAR11 Tue 09:48AM	Status changed to: Closed Voucher
15MAR11 Tue 10:30AM	Voucher Request Approved by MO for Trip Id: 2700182, Voucher:1
15MAR11 Tue 10:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSER[HUSSER,DENNIS]	2011-03-15
Approved [RII/DFFI/FFIB2 SUPERVISOR]	EUGENECOBAY[COBEY,EUGENE]	2011-03-15
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2011-03-15

E2 Travel Voucher

02 May 2012 @ 10:39:33

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Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCDEN2011T406004	Closed Voucher	2406004-2	2011-03-16	2011-03-16

Traveler	Official Duty Station	Title	Final Voucher Flag
CHRISTINA DENISSEN	Arlington, TX		Yes

Mailing Address	Office Phone	Home Phone
612 E. Lamar Blvd. Suite 400Arlington, TX 76011-4125 US	817-860-8153	N/A

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

Estimated Dates of Travel
2011-03-07 thru 2011-03-11

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Arlington, TX	NONE	No	CP	
2011-03-07	2011-03-11	N/A	Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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
499.40	844.00	319.50	0.00	105.85	0.00	137.92	1,906.67

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/94/94-E9401/X0200	2110	0.00	0.00	1,393.27	1,393.27
2011/94/94-E9401/X0200	2120	499.40	0.00	0.00	499.40
2011/94/94-E9401/X0200	2121	14.00	0.00	0.00	14.00
		513.40	0.00	1,393.27	1,906.67

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,393.27	0.00	1,393.27

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
Bethesda, MD	Local Transport	Taxi	105.85	
Bethesda, MD	Lodging	Lodging	844.00	Per diem
Bethesda, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
Bethesda, MD	Misc	Lodging Tax	103.92	Per diem
Bethesda, MD	Misc	Metro Rail/Subway	20.00	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	Transport	Airfare and Airport Tax	499.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Bethesda, MD	Misc	Metro Rail/Subway	20.00	none	20.00	DC metro
2	2011-03-07	Bethesda, MD	Transport	Airfare and Airport Tax	499.40	none	499.40	none
3	2011-03-07	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	Bethesda, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	Bethesda, MD	Local Transport	Taxi	51.00	none	51.00	Taxi from home to airport
7	2011-03-08	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
8	2011-03-08	Bethesda, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
9	2011-03-08	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2011-03-09	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-09	Bethesda, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-09	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-10	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-10	Bethesda, MD	Misc	Lodging Tax	21.63	Perdiem	21.63	none
15	2011-03-10	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-11	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2011-03-11	Bethesda, MD	Local Transport	Taxi	54.85	none	54.85	Taxi from airport to home
18	2011-03-11	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2406004

Traveler - CHRISTINA DENISSEN

January 05, 2011 at 03:39 PM

Remark Details

Hotel Information:

Hilton Garden Inn Bethesda

7301 Waverly Street

Bethesda, MD 20814

Tel: 1-301-654-8111

E2 Solutions - CHRISTINA DENISSEN

January 05, 2011 at 03:40 PM

Justification Codes submitted by CHRISTINA DENISSEN- Compliant with travel policy

Approver - RYAN LANTZ

January 06, 2011 at 08:40 AM

Christina,

Please select Bethesda and the associated perdiem 185/71 I believe... for your trip, since you are staying in Bethesda.

Traveler - CHRISTINA DENISSEN

January 12, 2011 at 09:30 AM

Changed location to Bethesda, perdiem is the same 211/71 for Bethesda, MD

E2 Solutions - CHRISTINA DENISSEN

January 12, 2011 at 09:31 AM

Justification Codes submitted by CHRISTINA DENISSEN- Compliant with travel policy

Authorization Remarks - Trip ID: 2406004-1

Traveler - CHRISTINA DENISSEN

March 03, 2011 at 09:44 AM

Remark Details

Amended to come back Thursday instead of Friday.

E2 Solutions - E2 Solutions

March 03, 2011 at 09:45 AM

System Generated Remark: Justification Code submitted by CHRISTINA DENISSEN - Justification for YCA - Contract Carrier Used (C0)

Authorization Remarks - Trip ID: 2406004-2

Traveler - CHRISTINA DENISSEN

March 11, 2011 at 04:18 PM

Trip amended because flight Thursday was canceled. Had to travel home Friday. Went ahead and put in the actual costs of everything but I think I'll still have to submit again as the actual voucher once this is approved.

History

Date	Action
05JAN11 Wed 02:16PM	Status now New Authorization
05JAN11 Wed 02:16PM	Created by CHRISTINA DENISSEN
05JAN11 Wed 02:16PM	Status changed to: Booking In Progress
05JAN11 Wed 02:21PM	Initial Booked Total Airfare Amount: \$499.40
05JAN11 Wed 02:21PM	EBooking Completed by CHRISTINA DENISSEN [GQZAWQ]
05JAN11 Wed 02:21PM	Status changed to: Reservations Booked
05JAN11 Wed 02:21PM	Justification - Contract Carrier Used (code C0) entered by CHRISTINA DENISSEN
05JAN11 Wed 03:40PM	Submitted to RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KENNEDY, KRISS M by CHRISTINA DENISSEN
05JAN11 Wed 03:40PM	Justification Codes submitted by CHRISTINA DENISSEN- Compliant with travel policy
05JAN11 Wed 03:40PM	CHRISTINA DENISSEN acknowledged that the authorization reflects the reservation(s) booked.
05JAN11 Wed 03:40PM	Status changed to: Pending Authorization Approval
05JAN11 Wed 03:41PM	DENISSEN, CHRISTINA Changed RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver to MILLER, GEOFFREY
06JAN11 Thu 08:37AM	LANTZ, RYAN locked document for Approval.
06JAN11 Thu 08:41AM	Revised by Approver RYAN LANTZ Reason: Must book hotel within Perdiem for destination.
06JAN11 Thu 08:41AM	Status changed to: Revised Authorization
12JAN11 Wed 09:31AM	Submitted to RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KENNEDY, KRISS M by CHRISTINA DENISSEN
12JAN11 Wed 09:31AM	Justification Codes submitted by CHRISTINA DENISSEN- Compliant with travel policy

Date	Action
12JAN11 Wed 09:31AM	Status changed to: Pending Authorization Approval
12JAN11 Wed 09:31AM	DENISSEN, CHRISTINA Changed RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver to LANTZ, RYAN
14JAN11 Fri 06:51AM	Approved By RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK Approver LANTZ, RYAN
14JAN11 Fri 06:51AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG by the System
01MAR11 Tue 08:32AM	GARDIN, KATHY E locked document for Approval.
01MAR11 Tue 08:33AM	Approving Official KATHY E GARDIN authorized per diem at BETHESDA, MD
01MAR11 Tue 08:33AM	Status changed to: Open Voucher
01MAR11 Tue 08:33AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver GARDIN, KATHY E
01MAR11 Tue 08:33AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2406004
01MAR11 Tue 09:30AM	Obligation Request Approved by MO for Trip Id: 2406004
01MAR11 Tue 09:30AM	Message from MO:Transaction sent to Momentum
01MAR11 Tue 11:24AM	Amended to 2406004-1 by CHRISTINA DENISSEN
01MAR11 Tue 11:24AM	Status changed to: Reservations Booked
01MAR11 Tue 11:25AM	Status changed to: Booking In Progress
01MAR11 Tue 11:36AM	Status changed to: Agent Intervention
01MAR11 Tue 11:36AM	Your trip requires agent assistance because airfare does not exist.However, E2 was unable to forward your trip to an agent for assistance. Error : The trip could not be updated through E2. Please verify your Frequent Flier numbers. For furthur assistance please contact your travel agent.
01MAR11 Tue 12:59PM	Reservations retrieved for confirmation code GQZAWQ by AUSTIN, DONNA for CHRISTINA DENISSEN
01MAR11 Tue 12:59PM	Status changed to: Reservations Booked
01MAR11 Tue 12:59PM	Justification - Government Fare did not meet mission requirements (code C1) entered by AUSTIN, DONNA for CHRISTINA DENISSEN
03MAR11 Thu 09:30AM	Booked Airfare/Common Carrier rate \$0.00 changed to \$499.40 by AUSTIN, DONNA for DENISSEN, CHRISTINA
03MAR11 Thu 09:45AM	Justification Code submitted by CHRISTINA DENISSEN - Justification for YCA - Contract Carrier Used (C0)
03MAR11 Thu 09:46AM	Submitted to RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KENNEDY, KRISS M by CHRISTINA DENISSEN
03MAR11 Thu 09:46AM	CHRISTINA DENISSEN acknowledged that the authorization reflects the reservation(s) booked.
03MAR11 Thu 09:46AM	Status changed to: Pending Authorization Approval
03MAR11 Thu 09:49AM	DENISSEN, CHRISTINA Changed RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver to MILLER, GEOFFREY
03MAR11 Thu 12:16PM	Approved By RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK Approver MILLER, GEOFFREY
03MAR11 Thu 12:16PM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
04MAR11 Fri 08:19AM	Approving Official TAMORIA T BLOND authorized per diem at BETHESDA, MD
04MAR11 Fri 08:19AM	Status changed to: Open Voucher

Date	Action
04MAR11 Fri 08:19AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
04MAR11 Fri 08:19AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2406004-1
04MAR11 Fri 09:15AM	Obligation Request Approved by MO for Trip Id: 2406004-1
04MAR11 Fri 09:15AM	Message from MO:Transaction sent to Momentum
11MAR11 Fri 04:12PM	Amended to 2406004-2 by CHRISTINA DENISSEN
11MAR11 Fri 04:12PM	Status changed to: Reservations Booked
11MAR11 Fri 04:23PM	Submitted to RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KENNEDY, KRISS M by CHRISTINA DENISSEN
11MAR11 Fri 04:23PM	CHRISTINA DENISSEN acknowledged that the authorization reflects the reservation(s) booked.
11MAR11 Fri 04:23PM	Status changed to: Pending Authorization Approval
11MAR11 Fri 04:23PM	DENISSEN, CHRISTINA Changed RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver to MILLER, GEOFFREY
14MAR11 Mon 02:37PM	Approved By RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK Approver MILLER, GEOFFREY
14MAR11 Mon 02:37PM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
15MAR11 Tue 10:30AM	Approving Official TAMORIA T BLOND authorized per diem at BETHESDA, MD
15MAR11 Tue 10:30AM	Status changed to: Open Voucher
15MAR11 Tue 10:30AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
15MAR11 Tue 10:30AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2406004-2
15MAR11 Tue 11:30AM	Obligation Request Approved by MO for Trip Id: 2406004-2
15MAR11 Tue 11:30AM	Message from MO:Transaction sent to Momentum
16MAR11 Wed 08:45AM	Voucher 1 was labeled final voucher for trip 2406004-2 by CHRISTINA DENISSEN
16MAR11 Wed 08:45AM	Voucher 1 submitted to RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KRISS M KENNEDY by CHRISTINA DENISSEN
16MAR11 Wed 08:45AM	DENISSEN, CHRISTINA Changed RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver to MILLER, GEOFFREY
16MAR11 Wed 09:11AM	Voucher# 1 approved by RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK Approver GEOFFREY MILLER
16MAR11 Wed 09:24AM	HAPP, TRACY A locked document for Approval.
16MAR11 Wed 09:26AM	Voucher# 1 approved by final Approver TRACY A HAPP
16MAR11 Wed 09:26AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR11 Wed 10:09AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
16MAR11 Wed 10:09AM	Agency successfully notified of event: TripVoucherApproved for trip 2406004-2, voucher 1
16MAR11 Wed 10:09AM	Status changed to: Closed Voucher
16MAR11 Wed 10:45AM	Voucher Request Approved by MO for Trip Id: 2406004-2, Voucher:1
16MAR11 Wed 10:45AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSEY[HUSSEY,DENNIS]	2011-03-16
Approved [RIV/DRP/B S2 STAFF APPROV]	GEOFFREYMILLER[MILLER,GEOFFREY]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHAPP[HAPP,TRACY]	2011-03-16

E2 Travel Voucher

02 May 2012 @ 10:41:01

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 NRCSR2011T748351	Trip Status Closed Voucher	Trip Id 2748351	Submit Date 2011-03-23	Approve Date 2011-03-23
Traveler DIANE SCRENCI	Official Duty Station King of Prussia, PA	Title Sr. Public Affai	Final Voucher Flag Yes	
Mailing Address 475 Allendale Road King of Prussia, PA 19406 US		Office Phone 610-337-5330	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-03-08 thru 2011-03-10				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-08	2011-03-08	N/A	King of Prussia, PA	POV	No	PA	
2011-03-08	2011-03-10	N/A	Bethesda, MD	POV	Yes	PA	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	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	422.00	177.50	0.00	0.00	153.00	111.86	864.36

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/91/91-L9113/X0200	2110	0.00	0.00	850.36	850.36
2011/91/91-L9113/X0200	2121	14.00	0.00	0.00	14.00
		14.00	0.00	850.36	864.36

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
850.36	0.00	850.36

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Lodging	Lodging	422.00	Per diem
Bethesda, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
Bethesda, MD	Misc	Highway/Bridge Toll	13.00	
Bethesda, MD	Misc	Lodging Tax	54.86	Per diem
Bethesda, MD	Misc	Parking	30.00	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	153.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-08	Bethesda, MD	Misc	Highway/Bridge Toll	13.00	none	13.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2011-03-08	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-03-08	Bethesda, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
4	2011-03-08	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-08	Bethesda, MD	POV	Private Auto Mileage	153.00	none	153.00	: 300.00 miles @ 0.510
6	2011-03-09	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-03-09	Bethesda, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
8	2011-03-09	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-03-09	Bethesda, MD	Misc	Parking	30.00	none	30.00	none
10	2011-03-10	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
11	2011-03-10	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
01MAR11 Tue 02:45PM	Status now New Authorization
01MAR11 Tue 02:45PM	Created by DIANE SCRENCI
01MAR11 Tue 02:49PM	Car type changed to Private Auto - Govt Auto not required or Not Available by SCRENCI, DIANE
01MAR11 Tue 02:50PM	Submitted to RI/ORA STAFF APPROVAL - DL/PB/TW approver LEW, DAVID C by DIANE SCRENCI
01MAR11 Tue 02:50PM	Reservation is optional, DIANE SCRENCI sent to approver with no Reservation.
01MAR11 Tue 02:50PM	Status changed to: Pending Authorization Approval
02MAR11 Wed 09:27AM	Approved By RI/ORA STAFF APPROVAL - DL/PB/TW Approver LEW, DAVID C
02MAR11 Wed 09:27AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
02MAR11 Wed 09:39AM	BREWER, WANDA locked document for Approval.
02MAR11 Wed 09:39AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
02MAR11 Wed 09:39AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
02MAR11 Wed 09:39AM	Approving Official WANDA BREWER authorized per diem at BETHESDA, MD
02MAR11 Wed 09:39AM	Status changed to: Open Voucher

Date	Action
02MAR11 Wed 09:39AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
02MAR11 Wed 09:39AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2748351
02MAR11 Wed 11:45AM	Obligation Request Approved by MO for Trip Id: 2748351
02MAR11 Wed 11:45AM	Message from MO:Transaction sent to Momentum
23MAR11 Wed 02:48PM	Car type changed to Private Auto - Govt Auto not required or Not Available by SCRENCI, DIANE
23MAR11 Wed 02:56PM	Voucher 1 was labeled final voucher for trip 2748351 by DIANE SCRENCI
23MAR11 Wed 02:56PM	Voucher 1 submitted to RI/ORA STAFF APPROVAL - DL/PB/TW approver DAVID C LEW by DIANE SCRENCI
23MAR11 Wed 03:09PM	Voucher# 1 approved by RI/ORA STAFF APPROVAL - DL/PB/TW Approver DAVID C LEW
23MAR11 Wed 03:30PM	MARTINEZ, JODI L locked document for Approval.
23MAR11 Wed 03:34PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
23MAR11 Wed 03:34PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
23MAR11 Wed 07:53PM	Voucher# 1 Approved by Auditor ERIC J BAKER
23MAR11 Wed 07:53PM	Agency successfully notified of event: TripVoucherApproved for trip 2748351, voucher 1
23MAR11 Wed 07:53PM	Status changed to: Closed Voucher
24MAR11 Thu 07:30AM	Voucher Request Approved by MO for Trip Id: 2748351, Voucher:1
24MAR11 Thu 07:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-23
Approved [RI/ORA STAFF APPROVAL - D]	DAVIDLEW[LEW,DAVID]	2011-03-23
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-23

E2 Travel Voucher

02 May 2012 @ 10:42:46

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCUSE2011T567261	Closed Voucher	2567261	2011-03-16	2011-03-16
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				
2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Arlington, TX	NONE	No	CP	
2011-03-07	2011-03-10	N/A	Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	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
403.40	633.00	248.50	0.00	186.00	20.40	141.11	1,632.41

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/94/94-E9401/X0200	2110	0.00	0.00	1,215.01	1,215.01
2011/94/94-E9401/X0200	2120	403.40	0.00	0.00	403.40
2011/94/94-E9401/X0200	2121	14.00	0.00	0.00	14.00
		417.40	0.00	1,215.01	1,632.41

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,215.01	0.00	1,215.01

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
Bethesda, MD	Local Transport	Taxi	186.00	
Bethesda, MD	Lodging	Lodging	633.00	Perdiem
Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Bethesda, MD	Misc	Lodging Tax	82.11	Perdiem
Bethesda, MD	Misc	Metro Rail/Subway	13.00	
Bethesda, MD	Misc	Parking	32.00	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	POV	Private Auto Mileage	20.40	
Bethesda, MD	Transport	Airfare and Airport Tax	403.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Bethesda, MD	Transport	Airfare and Airport Tax	403.40	none	403.40	Airfare
2	2011-03-07	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-03-07	Bethesda, MD	Misc	Lodging Tax	27.37	Perdiem	27.37	none
4	2011-03-07	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-07	Bethesda, MD	POV	Private Auto Mileage	7.14	none	7.14	NRC to DFW: 14.00 miles @ 0.510
6	2011-03-08	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-03-08	Bethesda, MD	Misc	Lodging Tax	27.37	Perdiem	27.37	none
8	2011-03-08	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-03-09	Bethesda, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
10	2011-03-09	Bethesda, MD	Misc	Lodging Tax	27.37	Perdiem	27.37	none
11	2011-03-09	Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2011-03-10	Bethesda, MD	Misc	Metro Rail/Subway	13.00	none	13.00	Metro
13	2011-03-10	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
14	2011-03-10	Bethesda, MD	POV	Private Auto Mileage	13.26	none	13.26	DFW to home: 26.00 miles @ 0.510
15	2011-03-10	Bethesda, MD	Misc	Parking	32.00	none	32.00	DFW parking
16	2011-03-10	Bethesda, MD	Local Transport	Taxi	186.00	none	186.00	Shuttle to and from airport
17	2011-03-10	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2567261

Remark Details

Approver - KATHY E GARDIN

February 08, 2011 at 02:26 PM

Returned to traveler per arranger's request

E2 Solutions - LARA USELDING

February 08, 2011 at 03:07 PM

Justification Codes submitted by LARA USELDING- Compliant with travel policy

History

Date	Action
08FEB11 Tue 11:06AM	Status now New Authorization
08FEB11 Tue 11:06AM	Created by LARA USELDING
08FEB11 Tue 11:20AM	Status changed to: Booking In Progress
08FEB11 Tue 11:39AM	Initial Booked Total Airfare Amount: \$541.40
08FEB11 Tue 11:39AM	EBooking Completed by LARA USELDING [CEJTGTV]
08FEB11 Tue 11:39AM	Status changed to: Reservations Booked
08FEB11 Tue 11:39AM	Justification - Contract Carrier Used (code C0) entered by LARA M USELDING
08FEB11 Tue 11:41AM	Traveler LARA USELDING updated the cabin class to Coach Class
08FEB11 Tue 11:50AM	Submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver HOWELL, ART by LARA USELDING
08FEB11 Tue 11:50AM	Justification Codes submitted by LARA USELDING- Compliant with travel policy
08FEB11 Tue 11:50AM	LARA USELDING acknowledged that the authorization reflects the reservation(s) booked.
08FEB11 Tue 11:50AM	Status changed to: Pending Authorization Approval
08FEB11 Tue 12:15PM	Approved By RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver HOWELL, ART
08FEB11 Tue 12:15PM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG/TB by the System
08FEB11 Tue 02:16PM	AUSTIN, DONNA Changed RIV TA FUNDS CERT - JM/LNB/KG/TB approver to GARDIN, KATHY E
08FEB11 Tue 02:26PM	Revised by Approver KATHY E GARDIN Reason: Other - Explain in remarks to traveler.
08FEB11 Tue 02:26PM	Status changed to: Revised Authorization
08FEB11 Tue 02:27PM	Status changed to: Booking In Progress
08FEB11 Tue 02:35PM	Initial Booked Total Airfare Amount: \$403.40
08FEB11 Tue 02:35PM	EBooking Completed by AUSTIN, DONNA for LARA USELDING [CEJTGTV]

Date	Action
08FEB11 Tue 02:35PM	Status changed to: Reservations Booked
08FEB11 Tue 02:35PM	Justification - Contract Carrier Used (code C0) entered by AUSTIN, DONNA for LARA M USELDING
08FEB11 Tue 03:04PM	Traveler LARA USELDING updated the cabin class to Coach Class
08FEB11 Tue 03:07PM	Submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver HOWELL, ART by LARA USELDING
08FEB11 Tue 03:07PM	Justification Codes submitted by LARA USELDING- Compliant with travel policy
08FEB11 Tue 03:07PM	LARA USELDING acknowledged that the authorization reflects the reservation(s) booked.
08FEB11 Tue 03:07PM	Status changed to: Pending Authorization Approval
10FEB11 Thu 11:04AM	Approved By RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver HOWELL, ART
10FEB11 Thu 11:04AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG/TB by the System
23FEB11 Wed 03:20PM	USELDING, LARA Changed RIV TA FUNDS CERT - TB/LNB/KG approver to GARDIN, KATHY E
23FEB11 Wed 03:21PM	USELDING, LARA unlocked document: No approver specified.
01MAR11 Tue 08:38AM	GARDIN, KATHY E locked document for Approval.
01MAR11 Tue 08:39AM	Approving Official KATHY E GARDIN authorized per diem at BETHESDA, MD
01MAR11 Tue 08:39AM	Status changed to: Open Voucher
01MAR11 Tue 08:39AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver GARDIN, KATHY E
01MAR11 Tue 08:39AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2567261
01MAR11 Tue 09:30AM	Obligation Request Approved by MO for Trip Id: 2567261
01MAR11 Tue 09:30AM	Message from MO:Transaction sent to Momentum
16MAR11 Wed 03:14PM	Voucher 1 was labeled final voucher for trip 2567261 by LARA USELDING
16MAR11 Wed 03:14PM	Voucher 1 submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver ART HOWELL by LARA USELDING
16MAR11 Wed 03:35PM	Voucher# 1 approved by RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver ART HOWELL
16MAR11 Wed 03:35PM	LARKIN, PAMELA D locked document for Approval.
16MAR11 Wed 04:25PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
16MAR11 Wed 04:25PM	Claim flagged for audit for the following reasons: Actual cost > \$1536.34. Minor Customer Auto-Audit: Major Customer Auto-Audit.
17MAR11 Thu 07:27AM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR11 Thu 07:27AM	Agency successfully notified of event: TripVoucherApproved for trip 2567261, voucher 1
17MAR11 Thu 07:27AM	Status changed to: Closed Voucher
17MAR11 Thu 08:15AM	Voucher Request Approved by MO for Trip Id: 2567261, Voucher:1
17MAR11 Thu 08:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RIV/RA STAFF APPROVAL - E]	ARTHOWELL[HOWELL,ART]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2011-03-16
Audited	NRCBAKER[BAKER,ERIC]	2011-03-17

E2 Travel Voucher

02 May 2012 @ 10:48:43

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
NRCEVA2011T655981	Closed Voucher	2655981	2011-03-15	2011-03-16
Traveler	Official Duty Station	Title	Final Voucher Flag	
CAROLYN F EVANS	Atlanta, GA		Yes	
Mailing Address	Office Phone	Home Phone		
245 Peachtree Center Avenue Suite 1200Atlanta, GA 30303 US	404-997-4414	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-11				

Authorized Itinerary

Cabin/Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-11	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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
289.40	844.00	319.50	0.00	60.00	7.14	244.17	1,764.21

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9201/X0200	2110	0.00	0.00	1,460.81	1,460.81
2011/92/92-H9201/X0200	2120	289.40	0.00	0.00	289.40
2011/92/92-H9201/X0200	2121	14.00	0.00	0.00	14.00
		303.40	0.00	1,460.81	1,764.21

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,460.81	0.00	1,460.81

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Local Transport	Taxi	60.00	
District of Columbia, DC	Lodging	Lodging	844.00	Per diem
District of Columbia, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
District of Columbia, DC	Misc	Checked Bag Fee	40.00	
District of Columbia, DC	Misc	Lodging Tax	109.72	Per diem
District of Columbia, DC	Misc	Metro Rail/Subway	40.45	
District of Columbia, DC	Misc	Parking	40.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	POV	Private Auto Mileage	7.14	
District of Columbia, DC	Transport	Airfare and Airport Tax	289.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	District of Columbia, DC	Misc	Metro Rail/Subway	2.25	none	2.25	MARTA to airport
2	2011-03-07	District of Columbia, DC	Misc	Metro Rail/Subway	5.35	none	5.35	Metro to hotel
3	2011-03-07	District of Columbia, DC	Misc	Checked Bag Fee	20.00	none	20.00	checked baggage fee
4	2011-03-07	District of Columbia, DC	Transport	Airfare and Airport Tax	289.40	none	289.40	Airfare
5	2011-03-07	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
6	2011-03-07	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
7	2011-03-07	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2011-03-07	District of Columbia, DC	POV	Private Auto Mileage	3.57	none	3.57	mileage to Marta: 7.00 miles @ 0.510
9	2011-03-08	District of Columbia, DC	Misc	Metro Rail/Subway	30.60	none	30.60	metro fare to RIC
10	2011-03-08	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-08	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-08	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-09	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-09	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
15	2011-03-09	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-10	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
17	2011-03-10	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
18	2011-03-10	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
19	2011-03-11	District of Columbia, DC	Misc	Metro Rail/Subway	2.25	none	2.25	MARTA from airport

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2011-03-11	District of Columbia, DC	Misc	Checked Bag Fee	20.00	none	20.00	checked baggage fee
21	2011-03-11	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
22	2011-03-11	District of Columbia, DC	POV	Private Auto Mileage	3.57	none	3.57	auto to residence: 7.00 miles @ 0.510
23	2011-03-11	District of Columbia, DC	Misc	Parking	40.00	none	40.00	MARTA parking
24	2011-03-11	District of Columbia, DC	Local Transport	Taxi	60.00	none	60.00	taxi to airport
25	2011-03-11	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
22FEB11 Tue 09:33AM	Status now New Authorization
22FEB11 Tue 09:33AM	Created by CAROLYN F EVANS
22FEB11 Tue 09:33AM	Traveler CAROLYN F EVANS updated the cabin class to Coach Class
22FEB11 Tue 09:53AM	Status changed to: Booking In Progress
22FEB11 Tue 10:00AM	Initial Booked Total Airfare Amount: \$289.40
22FEB11 Tue 10:00AM	EBooking Completed by CAROLYN F EVANS [IZHSTE]
22FEB11 Tue 10:00AM	Status changed to: Reservations Booked
22FEB11 Tue 10:00AM	Justification - Contract Carrier Used (code C0) entered by CAROLYN F EVANS
22FEB11 Tue 10:04AM	Submitted to RII/ORA/EICS STAFF APPROVAL - LW/CC/CM approver WERT, LEONARD D by CAROLYN F EVANS
22FEB11 Tue 10:04AM	Justification Codes submitted by CAROLYN F EVANS- Compliant with travel policy
22FEB11 Tue 10:04AM	CAROLYN F EVANS acknowledged that the authorization reflects the reservation(s) booked.
22FEB11 Tue 10:04AM	Status changed to: Pending Authorization Approval
22FEB11 Tue 11:43AM	Approved By RII/ORA/EICS STAFF APPROVAL - LW/CC/CM Approver WERT, LEONARD D
22FEB11 Tue 11:43AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
28FEB11 Mon 07:18AM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 07:18AM	Approving Official OLA B CAIN authorized per diem at DISTRICT OF COLUMBIA, DC
28FEB11 Mon 07:18AM	Status changed to: Open Voucher

Date	Action
28FEB11 Mon 07:18AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 07:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2655981
28FEB11 Mon 08:15AM	Obligation Request Approved by MO for Trip Id: 2655981
28FEB11 Mon 08:15AM	Message from MO:Transaction sent to Momentum
15MAR11 Tue 10:24AM	Voucher 1 was labeled final voucher for trip 2655981 by CAROLYN F EVANS
15MAR11 Tue 10:24AM	Voucher 1 submitted to RII/ORA/EICS STAFF APPROVAL - LW/CC/CM approver LEONARD D WERT by CAROLYN F EVANS
15MAR11 Tue 04:18PM	Voucher# 1 approved by RII/ORA/EICS STAFF APPROVAL - LW/CC/CM Approver LEONARD D WERT
16MAR11 Wed 08:21AM	MARTINEZ, JODI L locked document for Approval.
16MAR11 Wed 08:23AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
16MAR11 Wed 08:23AM	Claim flagged for audit for the following reasons: Actual cost > \$1761.72. Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR11 Wed 10:06AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
16MAR11 Wed 10:06AM	Agency successfully notified of event: TripVoucherApproved for trip 2655981, voucher 1
16MAR11 Wed 10:06AM	Status changed to: Closed Voucher
16MAR11 Wed 10:45AM	Voucher Request Approved by MO for Trip Id: 2655981, Voucher:1
16MAR11 Wed 10:45AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/ORA/EICS STAFF APPROV]	LEONARDWERT[WERT,LEONARD]	2011-03-15
Audited	DHUSSER[HUSSER,DENNIS]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-16

E2 Travel Voucher

02 May 2012 @ 12:47:52

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number NRCSO2011T412747	Trip Status Closed Voucher	Trip Id 2412747	Submit Date 2011-05-03	Approve Date 2011-05-03
Traveler ANNMARIE STONE	Official Duty Station Du Page County, IL	Title	Final Voucher Flag Yes	
Mailing Address 2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	Office Phone 630-829-9729	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL Lisle, IL, IL	NONE	No	CP	
2011-03-07	2011-03-10	N/A	MD Bethesda, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	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
211.40	633.00	248.50	0.00	0.00	34.68	226.54	1,354.12

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/Office/Acctg Template ID/Fund

2011/93/93-E9330/X0200	2110	0.00	0.00	1,128.72	1,128.72
2011/93/93-E9330/X0200	2120	211.40	0.00	0.00	211.40
2011/93/93-E9330/X0200	2121	14.00	0.00	0.00	14.00
		225.40	0.00	1,128.72	1,354.12

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,128.72	0.00	1,128.72

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, MD	Lodging	Lodging	633.00	Perdiem
MD Bethesda, MD, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Bethesda, MD, MD	Misc	ATM Usage Fee	3.00	
MD Bethesda, MD, MD	Misc	ATM/TC Withdrawal Srv Fee	2.25	
MD Bethesda, MD, MD	Misc	Lodging Tax	82.29	Perdiem
MD Bethesda, MD, MD	Misc	Metro Rail/Subway	20.00	
MD Bethesda, MD, MD	Misc	Parking	105.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD, MD	Misc	Voucher Transaction Fee	14.00	
MD Bethesda, MD, MD	POV	Private Auto Mileage	34.68	
MD Bethesda, MD, 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	2011-03-07	MD Bethesda, MD, MD	Misc	Metro Rail/Subway	20.00	none	20.00	Metro pass for week
2	2011-03-07	MD Bethesda, MD, MD	Misc	ATM Usage Fee	3.00	none	3.00	Bank charge for advance
3	2011-03-07	MD Bethesda, MD, MD	Misc	ATM/TC Withdrawal Srvc Fee	0.00	none ✓	0.00	VISA charge for advance
4	2011-03-07	MD Bethesda, MD, MD	Misc	ATM/TC Withdrawal Srvc Fee	2.25	none	2.25	VISA charge for advance
5	2011-03-07	MD Bethesda, MD, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
6	2011-03-07	MD Bethesda, MD, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-03-07	MD Bethesda, MD, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
8	2011-03-07	MD Bethesda, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
9	2011-03-07	MD Bethesda, MD, MD	POV	Private Auto Mileage	34.68	none	34.68	round trip to/from home to airport: 68.00 miles @ 0.510
10	2011-03-08	MD Bethesda, MD, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-08	MD Bethesda, MD, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-08	MD Bethesda, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-09	MD Bethesda, MD, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-09	MD Bethesda, MD, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
15	2011-03-09	MD Bethesda, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-10	MD Bethesda, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2011-03-10	MD Bethesda, MD, MD	Misc	Parking	105.00	none	105.00	parking at OHare
18	2011-03-10	MD Bethesda, MD, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 2412747(1)

Approver - GARY SHEAR

May 03, 2011 at 07:39 AM

Anne Marie, you need to attach your receipts for the trip.

History

Date	Action
07JAN11 Fri 01:23PM	Status now New Authorization
07JAN11 Fri 01:23PM	Copied from 895741 by ANNMARIE STONE
07JAN11 Fri 01:24PM	Status changed to: Booking In Progress
07JAN11 Fri 01:35PM	Initial Booked Total Airfare Amount: \$211.40
07JAN11 Fri 01:35PM	EBooking Completed by ANNMARIE STONE [DRWYAX]
07JAN11 Fri 01:35PM	Status changed to: Reservations Booked
07JAN11 Fri 01:35PM	Justification - Contract Carrier Used (code C0) entered by ANNMARIE STONE
07JAN11 Fri 01:39PM	Submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/AB/DS/PL/GS approver OBRIEN, KENNETH by ANNMARIE STONE
07JAN11 Fri 01:39PM	Justification Codes submitted by ANNMARIE STONE- Compliant with travel policy
07JAN11 Fri 01:39PM	ANNMARIE STONE acknowledged that the authorization reflects the reservation(s) booked.
07JAN11 Fri 01:39PM	Status changed to: Pending Authorization Approval
12JAN11 Wed 10:51AM	Approved By RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/AB/DS/PL/GS Approver OBRIEN, KENNETH
12JAN11 Wed 10:51AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
01MAR11 Tue 11:44AM	VASSOS, JOHN locked document for Approval.
01MAR11 Tue 11:44AM	Approving Official JOHN VASSOS authorized per diem at BETHESDA, MD, MD (MONTGOMERY COUNTY)
01MAR11 Tue 11:44AM	Status changed to: Open Voucher
01MAR11 Tue 11:44AM	Approved By RIII TA FUNDS CERT- RB/LL/RW/JV Approver VASSOS, JOHN
01MAR11 Tue 11:44AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2412747
01MAR11 Tue 12:30PM	Obligation Request Approved by MO for Trip Id: 2412747
01MAR11 Tue 12:30PM	Message from MO:Transaction sent to Momentum
02MAY11 Mon 02:09PM	Voucher 1 was labeled final voucher for trip 2412747 by ANNMARIE STONE

Date	Action
02MAY11 Mon 02:09PM	Voucher 1 submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver KENNETH OBRIEN by ANNMARIE STONE
02MAY11 Mon 02:09PM	STONE, ANNMARIE Changed RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver to SHEAR, GARY
03MAY11 Tue 07:40AM	Voucher# 1 revised by Approver: GARY SHEAR. Reason: Other - Explain in remarks to traveler .
03MAY11 Tue 08:04AM	Voucher 1 was labeled final voucher for trip 2412747 by ANNMARIE STONE
03MAY11 Tue 08:04AM	Voucher 1 submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver KENNETH OBRIEN by ANNMARIE STONE
03MAY11 Tue 08:04AM	STONE, ANNMARIE Changed RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver to SHEAR, GARY
03MAY11 Tue 01:08PM	Voucher# 1 approved by RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS Approver GARY SHEAR
03MAY11 Tue 02:35PM	IZZO, PHILIP locked document for Approval.
03MAY11 Tue 02:37PM	Voucher# 1 approved by final Approver PHILIP IZZO
03MAY11 Tue 02:37PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
04MAY11 Wed 07:22AM	Voucher# 1 Approved by Auditor ERIC J BAKER
04MAY11 Wed 07:22AM	Agency successfully notified of event: TripVoucherApproved for trip 2412747, voucher 1
04MAY11 Wed 07:22AM	Status changed to: Closed Voucher
04MAY11 Wed 08:15AM	Voucher Request Approved by MO for Trip Id: 2412747, Voucher:1
04MAY11 Wed 08:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS/EB2 SUPERVISOR A]	GARYSHEAR[SHEAR,GARY]	2011-05-03
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2011-05-03
Audited	NRCBAKER[BAKER,ERIC]	2011-05-04

E2 Travel Voucher

02 May 2012 @ 10:56:08

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCDES2011T736393	Closed Voucher	2736393	2011-03-11	2011-03-14

Traveler	Official Duty Station	Title	Final Voucher Flag
BINOY B DESAI	Atlanta, GA	Branch Chief	Yes

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Ave, NE Suite 1200Atlanta, GA 30303 US	404-997-4519	N/A

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

Estimated Dates of Travel
2011-03-07 thru 2011-03-10

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	MD Bethesda/Rockville, Md (HQ), MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
289.40	633.00	248.50	0.00	13.00	32.64	200.29	1,416.83

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9201/X0200	2110	0.00	0.00	1,113.43	1,113.43
2011/92/92-H9201/X0200	2120	289.40	0.00	0.00	289.40
2011/92/92-H9201/X0200	2121	14.00	0.00	0.00	14.00
		303.40	0.00	1,113.43	1,416.83

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,113.43	0.00	1,113.43

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/Rockville, Md (HQ), MD	Local Transport	Taxi	13.00	
MD Bethesda/Rockville, Md (HQ), MD	Lodging	Lodging	633.00	Per diem
MD Bethesda/Rockville, Md (HQ), MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD Bethesda/Rockville, Md (HQ), MD	Misc	Checked Bag Fee	40.00	
MD Bethesda/Rockville, Md (HQ), MD	Misc	Lodging Tax	82.29	Per diem
MD Bethesda/Rockville, Md (HQ), MD	Misc	Metro Rail/Bus	23.00	
MD Bethesda/Rockville, Md (HQ), MD	Misc	Parking	41.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda/Rockville, Md (HQ), MD	Misc	Voucher Transaction Fee	14.00	
MD Bethesda/Rockville, Md (HQ), MD	POV	Private Auto Mileage	32.64	
MD Bethesda/Rockville, Md (HQ), MD	Transport	Airfare and Airport Tax	289.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Misc	Metro Rail/Bus	10.00	none	10.00	metro in dc
2	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Misc	Checked Bag Fee	20.00	none	20.00	1 bag
3	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Transport	Airfare and Airport Tax	289.40	none	289.40	Airfare
4	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Lodging	Lodging	211.00	Perdiem	211.00	none
5	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
6	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	POV	Private Auto Mileage	16.32	none	16.32	POA to airport: 32.00 miles @ 0.510
8	2011-03-07	MD Bethesda/Rockville, Md (HQ), MD	Misc	Parking	5.00	none	5.00	parking
9	2011-03-08	MD Bethesda/Rockville, Md (HQ), MD	Misc	Metro Rail/Bus	13.00	none	13.00	metro in dc
10	2011-03-08	MD Bethesda/Rockville, Md (HQ), MD	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-08	MD Bethesda/Rockville, Md (HQ), MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-08	MD Bethesda/Rockville, Md (HQ), MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-09	MD Bethesda/Rockville, Md (HQ), MD	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-09	MD Bethesda/Rockville, Md (HQ), MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
15	2011-03-09	MD Bethesda/Rockville, Md (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
16	2011-03-10	MD Bethesda/Rockville, Md (HQ), MD	Misc	Checked Bag Fee	20.00	none		20.00 1 bag
17	2011-03-10	MD Bethesda/Rockville, Md (HQ), MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem		53.25 none
18	2011-03-10	MD Bethesda/Rockville, Md (HQ), MD	POV	Private Auto Mileage	16.32	none		16.32 POA from airport: 32.00 miles @ 0.510
19	2011-03-10	MD Bethesda/Rockville, Md (HQ), MD	Misc	Parking	36.00	none		36.00 atlanta airport
20	2011-03-10	MD Bethesda/Rockville, Md (HQ), MD	Local Transport	Taxi	13.00	none		13.00 Taxi shared with E.Guthrie (my share) raining
21	2011-03-10	MD Bethesda/Rockville, Md (HQ), MD	Misc	Voucher Transaction Fee	14.00	none		14.00 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2736393

Traveler - BINOY B DESAI

February 28, 2011 at 11:58 AM

Travelling to the Rlc-2011. Will use POA to and from airport via region 2 office (on March 7) since it is an evening flight. Will work till 1pm in office.

E2 Solutions - BINOY B DESAI

February 28, 2011 at 11:58 AM

Justification Codes submitted by BINOY B DESAI- Compliant with travel policy

Approver - OLA B CAIN

February 28, 2011 at 12:04 PM

Allocate total cost to accounting code.

Traveler - BINOY B DESAI

February 28, 2011 at 12:08 PM

Approver, Please note the update allocated revised cost to accounting code as per instructions of Ola Cain. thanks Binoy

Remark Details

Traveler - BINOY B DESAI

February 28, 2011 at 12:09 PM

POA travel to airport advantageous to the govt. binoy Desai

E2 Solutions - BINOY B DESAI

February 28, 2011 at 12:09 PM

Justification Codes submitted by BINOY B DESAI- Compliant with travel policy

History

Date	Action
28FEB11 Mon 11:30AM	Status now New Authorization
28FEB11 Mon 11:30AM	Copied from 745918 by BINOY B DESAI
28FEB11 Mon 11:33AM	Traveler BINOY B DESAI updated the cabin class to Coach Class
28FEB11 Mon 11:36AM	Status changed to: Booking In Progress
28FEB11 Mon 11:45AM	Status changed to: New Authorization
28FEB11 Mon 11:46AM	Status changed to: Booking In Progress
28FEB11 Mon 11:50AM	Initial Booked Total Airfare Amount: \$289.40
28FEB11 Mon 11:50AM	EBooking Completed by BINOY B DESAI [NTYZLB]
28FEB11 Mon 11:50AM	Status changed to: Reservations Booked
28FEB11 Mon 11:50AM	Justification - Contract Carrier Used (code C0) entered by BINOY B DESAI
28FEB11 Mon 11:58AM	Submitted to RII/DRS/EB1 SUPERVISOR APPROVAL - HC/JM/JC approver CHRISTENSEN, HAROLD O by BINOY B DESAI
28FEB11 Mon 11:58AM	Justification Codes submitted by BINOY B DESAI- Compliant with travel policy
28FEB11 Mon 11:58AM	BINOY B DESAI acknowledged that the authorization reflects the reservation(s) booked.
28FEB11 Mon 11:58AM	Status changed to: Pending Authorization Approval
28FEB11 Mon 12:01PM	Approved By RII/DRS/EB1 SUPERVISOR APPROVAL - HC/JM/JC Approver CHRISTENSEN, HAROLD O
28FEB11 Mon 12:01PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
28FEB11 Mon 12:04PM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 12:05PM	Revised by Approver OLA B CAIN Reason: Other - Explain in remarks to traveler.
28FEB11 Mon 12:05PM	Status changed to: Revised Authorization
28FEB11 Mon 12:09PM	Submitted to RII/DRS/EB1 SUPERVISOR APPROVAL - HC/JM/JC approver CHRISTENSEN, HAROLD O by BINOY B DESAI

Date	Action
28FEB11 Mon 12:09PM	Justification Codes submitted by BINOY B DESAI- Compliant with travel policy
28FEB11 Mon 12:09PM	Status changed to: Pending Authorization Approval
28FEB11 Mon 12:23PM	Approved By RII/DRS/EB1 SUPERVISOR APPROVAL - HC/JM/JC Approver CHRISTENSEN, HAROLD O
28FEB11 Mon 12:23PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
28FEB11 Mon 02:30PM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 02:31PM	Approving Official OLA B CAIN authorized per diem at BETHESDA/ROCKVILLE, MD (HQ), MD (MONTGOMERY COUNTY)
28FEB11 Mon 02:31PM	Status changed to: Open Voucher
28FEB11 Mon 02:31PM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 02:31PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2736393
28FEB11 Mon 03:30PM	Obligation Request Approved by MO for Trip Id: 2736393
28FEB11 Mon 03:30PM	Message from MO:Transaction sent to Momentum
11MAR11 Fri 11:09AM	Voucher 1 was labeled final voucher for trip 2736393 by BINOY B DESAI
11MAR11 Fri 11:09AM	Voucher 1 submitted to RII/DRS/EB1 SUPERVISOR APPROVAL - HC/JM/JC approver HAROLD O CHRISTENSEN by BINOY B DESAI
14MAR11 Mon 06:37AM	Voucher# 1 approved by RII/DRS/EB1 SUPERVISOR APPROVAL - HC/JM/JC Approver HAROLD O CHRISTENSEN
14MAR11 Mon 08:25AM	MARTINEZ, JODI L locked document for Approval.
14MAR11 Mon 08:44AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
14MAR11 Mon 08:44AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
14MAR11 Mon 09:09AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
14MAR11 Mon 09:09AM	Agency successfully notified of event: TripVoucherApproved for trip 2736393, voucher 1
14MAR11 Mon 09:09AM	Status changed to: Closed Voucher
14MAR11 Mon 10:15AM	Voucher Request Approved by MO for Trip Id: 2736393, Voucher:1
14MAR11 Mon 10:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date/Time
Audited	DHUSSEER[HUSSEER,DENNIS]	2011-03-14
Approved [RII/DRS/EB1 SUPERVISOR AP]	HAROLDCHRISTENSEN[CHRISTENSEN,HA ROLD]	2011-03-14
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2011-03-14

E2 Travel Voucher

02 May 2012 @ 12:49:29

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
NRCSAT2011T466348	Closed Voucher	2466348	2011-03-23	2011-03-29
Traveler	Official Duty Station	Title	Final Voucher Flag	
MARK SATORIUS	Gaithersburg, MD	Office Director	Yes	
Mailing Address	Office Phone	Home Phone		
11545 Rockville Pike Rockville, MD 20852 US	301-415-7197	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-11				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL Lisle, IL, IL	NONE	No	CP	
2011-03-07	2011-03-11	N/A	MD MONTGOMERY COUNTY, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	N/A	IL DU PAGE COUNTY, 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	844.00	319.50	0.00	46.00	0.00	132.27	1,553.17

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/93/93-E9339/X0200	2110	0.00	0.00	1,327.77	1,327.77
2011/93/93-E9339/X0200	2120	211.40	0.00	0.00	211.40
2011/93/93-E9339/X0200	2121	14.00	0.00	0.00	14.00
		225.40	0.00	1,327.77	1,553.17

Traveler Payment Summary

Total Traveler	Less: Liquidated Advance Amount	Total Amount to Traveler
1,327.77	0.00	1,327.77

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	46.00	
MD MONTGOMERY COUNTY, MD	Lodging	Lodging	844.00	Per diem
MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	109.72	Per diem
MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Bus	8.55	
MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	14.00	
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	2011-03-07	MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Bus	8.55	none	8.55	Metro Rail
2	2011-03-07	MD MONTGOMERY COUNTY, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
3	2011-03-07	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	MD MONTGOMERY COUNTY, MD	Local Transport	Taxi	46.00	none	46.00	Limo to airport
7	2011-03-08	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
8	2011-03-08	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
9	2011-03-08	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2011-03-09	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-09	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-09	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-10	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-10	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
15	2011-03-10	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-10	MD MONTGOMERY COUNTY, MD	Local Transport	Taxi	0.00	none	0.00	Limo to office
17	2011-03-11	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
18	2011-03-11	MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2466348

Approver - RODNEY BUTLER

January 27, 2011 at 03:11 PM

Return per travelers request.

Remark Details

Arranger - PATRICIA BUCKLEY

January 27, 2011 at 03:27 PM

Request travel voucher be returned to change outbound flight for earlier departure time, in order to meet with Chairman, per his request.

E2 Solutions - PATRICIA BUCKLEY

January 27, 2011 at 03:33 PM

Justification Codes submitted by PATRICIA BUCKLEY for MARK SATORIUS- Compliant with travel policy

History

Date	Action
21JAN11 Fri 10:28AM	Status now New Authorization
21JAN11 Fri 10:28AM	Created by PATRICIA BUCKLEY for MARK SATORIUS
21JAN11 Fri 10:28AM	Arranger PATRICIA BUCKLEY updated the cabin class to Coach Class
21JAN11 Fri 10:28AM	Status changed to: Booking In Progress
21JAN11 Fri 10:34AM	Initial Booked Total Airfare Amount: \$211.40
21JAN11 Fri 10:34AM	EBooking Completed by BUCKLEY, PATRICIA for MARK SATORIUS [EYFRYO]
21JAN11 Fri 10:34AM	Status changed to: Reservations Booked
21JAN11 Fri 10:34AM	Justification - Contract Carrier Used (code C0) entered by BUCKLEY, PATRICIA for MARK ANTHONY SATORIUS
21JAN11 Fri 10:43AM	PATRICIA BUCKLEY for MARK SATORIUS acknowledged that the authorization reflects the reservation(s) booked.
21JAN11 Fri 10:43AM	Submitted to RIII/ORA SUPERVISOR APPROVAL - CP/KW/BH/AB/SR approver PEDERSON, CYNTHIA by PATRICIA BUCKLEY for MARK SATORIUS
21JAN11 Fri 10:43AM	Justification Codes submitted by PATRICIA BUCKLEY for MARK SATORIUS- Compliant with travel policy
21JAN11 Fri 10:43AM	Status changed to: Pending Authorization Approval
25JAN11 Tue 06:59AM	Approved By RIII/ORA SUPERVISOR APPROVAL - CP/KW/BH/AB/SR Approver PEDERSON, CYNTHIA
25JAN11 Tue 06:59AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
27JAN11 Thu 03:11PM	Revised by Approver RODNEY BUTLER Reason: Other - Explain in remarks to traveler.
27JAN11 Thu 03:11PM	Status changed to: Revised Authorization
27JAN11 Thu 03:19PM	Status changed to: Booking In Progress
27JAN11 Thu 03:23PM	Initial Booked Total Airfare Amount: \$211.40
27JAN11 Thu 03:23PM	EBooking Completed by BUCKLEY, PATRICIA for MARK SATORIUS [EYFRYO]
27JAN11 Thu 03:23PM	Status changed to: Reservations Booked

Date	Action
27JAN11 Thu 03:23PM	Justification - Contract Carrier Used (code C0) entered by BUCKLEY, PATRICIA for MARK ANTHONY SATORIUS
27JAN11 Thu 03:33PM	PATRICIA BUCKLEY for MARK SATORIUS acknowledged that the authorization reflects the reservation(s) booked.
27JAN11 Thu 03:33PM	Submitted to RIII/ORA SUPERVISOR APPROVAL - CP/KW/BH/AB/SR approver: PEDERSON, CYNTHIA by PATRICIA BUCKLEY for MARK SATORIUS
27JAN11 Thu 03:33PM	Justification Codes submitted by PATRICIA BUCKLEY for MARK SATORIUS- Compliant with travel policy
27JAN11 Thu 03:33PM	Status changed to: Pending Authorization Approval
27JAN11 Thu 03:44PM	Approved By RIII/ORA SUPERVISOR APPROVAL - CP/KW/BH/AB/SR Approver PEDERSON, CYNTHIA
27JAN11 Thu 03:44PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
01MAR11 Tue 11:49AM	VASSOS, JOHN locked document for Approval.
01MAR11 Tue 11:50AM	Approving Official JOHN VASSOS authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
01MAR11 Tue 11:50AM	Status changed to: Open Voucher
01MAR11 Tue 11:50AM	Approved By RIII TA FUNDS CERT- RB/LL/RW/JV Approver VASSOS, JOHN
01MAR11 Tue 11:50AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2466348
01MAR11 Tue 12:45PM	Obligation Request Approved by MO for Trip Id: 2466348
01MAR11 Tue 12:45PM	Message from MO:Transaction sent to Momentum
11MAR11 Fri 08:03PM	Amended to 2466348-1 by PATRICIA BUCKLEY for MARK SATORIUS
11MAR11 Fri 08:03PM	Status changed to: Amended
23MAR11 Wed 02:12PM	Cancelled amendment 2466348-1 by null for PATRICIA BUCKLEY
23MAR11 Wed 02:12PM	Status changed to: Open Voucher
23MAR11 Wed 02:24PM	Voucher 1 was labeled final voucher for trip 2466348 by BUCKLEY, PATRICIA for MARK SATORIUS
23MAR11 Wed 02:24PM	Voucher 1 submitted to Traveler Review approver MARK SATORIUS by BUCKLEY, PATRICIA for MARK SATORIUS
28MAR11 Mon 12:56PM	Voucher# 1 approved by Traveler Review Approver MARK SATORIUS
28MAR11 Mon 02:06PM	TOMCZAK, TAMMY Changed RIII/ORA SUPERVISOR APPROVAL - CP/KW/BH/AB/SR approver to WEST, KIM S
28MAR11 Mon 04:54PM	Voucher# 1 approved by RIII/ORA SUPERVISOR APPROVAL - CP/KW/BH/AB/SR Approver KIM S WEST
29MAR11 Tue 08:12AM	RICHARDSON, KIMMY E locked document for Approval.
29MAR11 Tue 08:15AM	Voucher# 1 approved by final Approver KIMMY E RICHARDSON
29MAR11 Tue 08:15AM	Claim flagged for audit for the following reasons: Actual cost > \$1406.15. Minor Customer Auto-Audit. Major Customer Auto-Audit.
29MAR11 Tue 08:35AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
29MAR11 Tue 08:35AM	Agency successfully notified of event: TripVoucherApproved for trip 2466348, voucher 1
29MAR11 Tue 08:35AM	Status changed to: Closed Voucher
29MAR11 Tue 09:15AM	Voucher Request Approved by MO for Trip Id: 2466348, Voucher:1

Date	Action
29MAR11 Tue 09:15AM	Message from MO:Transaction sent to Momentum
17FEB12 Fri 09:06PM	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 09:06PM	1 - DU PAGE COUNTY 07-MAR-2011 - 07-MAR-2011 Authorized Delay
17FEB12 Fri 09:06PM	2 - MONTGOMERY COUNTY 07-MAR-2011 - 11-MAR-2011 Temporary Duty
17FEB12 Fri 09:06PM	3 - DU PAGE COUNTY 11-MAR-2011 - 11-MAR-2011 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MARKSATORIUS[SATORIUS,MARK]	2011-03-28
Approved [RIII/ORA SUPERVISOR APPRO]	STEVENWEST[WEST,KIM]	2011-03-28
Audited	DHUSSEY[HUSSEY,DENNIS]	2011-03-29
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICH[RICHARDSON,KIMMY]	2011-03-29

E2 Travel Voucher

02 May 2012 @ 10:58:50

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 NRCPOW2011T708581	Trip Status Closed Voucher	Trip Id 2708581	Submit Date 2011-03-15	Approve Date 2011-03-23
Traveler RAYMOND POWELL	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 610-337-6967	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-03-08 thru 2011-03-11				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-08	2011-03-08	N/A	King of Prussia, PA	POV	No	PA	
2011-03-08	2011-03-11	N/A	MD NRC Headquarters, MD	POV	Yes	PA	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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	633.00	248.50	0.00	0.00	155.55	171.59	1,208.64

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/Office/Acctg Template ID/Fund

2011/91/91-L9113/X0200	2110	0.00	0.00	1,194.64	1,194.64
2011/91/91-L9113/X0200	2121	14.00	0.00	0.00	14.00
		14.00	0.00	1,194.64	1,208.64

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,194.64	0.00	1,194.64

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 NRC Headquarters, MD	Lodging	Lodging	633.00	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	84.99	Per diem
MD NRC Headquarters, MD	Misc	Metro Rail/Bus	10.60	
MD NRC Headquarters, MD	Misc	Parking	45.00	
MD NRC Headquarters, MD	Misc	Voucher Transaction Fee	14.00	
MD NRC Headquarters, MD	POV	Private Auto Mileage	155.55	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-08	MD NRC Headquarters, MD	Misc	Highway/Bridge Toll	17.00	none	17.00	tolls
2	2011-03-08	MD NRC Headquarters, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-03-08	MD NRC Headquarters, MD	Misc	Lodging Tax	28.33	Perdiem	28.33	none
4	2011-03-08	MD NRC Headquarters, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-08	MD NRC Headquarters, MD	POV	Private Auto Mileage	155.55	none	155.55	: 305.00 miles @ 0.510
6	2011-03-08	MD NRC Headquarters, MD	Misc	Parking	45.00	none	45.00	hotel parking
7	2011-03-09	MD NRC Headquarters, MD	Misc	Metro Rail/Bus	10.60	none	10.60	2 round trip metro
8	2011-03-09	MD NRC Headquarters, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-09	MD NRC Headquarters, MD	Misc	Lodging Tax	28.33	Perdiem	28.33	none
10	2011-03-09	MD NRC Headquarters, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-10	MD NRC Headquarters, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-03-10	MD NRC Headquarters, MD	Misc	Lodging Tax	28.33	Perdiem	28.33	none
13	2011-03-10	MD NRC Headquarters, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-11	MD NRC Headquarters, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2011-03-11	MD NRC Headquarters, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2708581

Traveler - RAYMOND POWELL

February 25, 2011 at 06:58 AM

4 day rental approx 200 and 45 gas - not counting lost time picking up and retrieving

POV in best interest of gov.

History

Date	Action
25FEB11 Fri 06:53AM	Status now New Authorization
25FEB11 Fri 06:53AM	Copied from 2017205 by RAYMOND POWELL
25FEB11 Fri 06:58AM	Submitted to RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DR approver CLIFFORD, JAMES W by RAYMOND POWELL
25FEB11 Fri 06:58AM	Reservation is optional, RAYMOND POWELL sent to approver with no Reservation.
25FEB11 Fri 06:58AM	Status changed to: Pending Authorization Approval
25FEB11 Fri 04:30PM	ROBERTS, DARRELL locked document for Approval.
25FEB11 Fri 04:30PM	Approved By RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DR Approver ROBERTS, DARRELL
25FEB11 Fri 04:30PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
28FEB11 Mon 10:30AM	BREWER, WANDA locked document for Approval.
28FEB11 Mon 10:31AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
28FEB11 Mon 10:31AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
28FEB11 Mon 10:31AM	Approving Official WANDA BREWER authorized per diem at NRC HEADQUARTERS, MD (MONTGOMERY COUNTY)
28FEB11 Mon 10:31AM	Status changed to: Open Voucher
28FEB11 Mon 10:31AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
28FEB11 Mon 10:31AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2708581
28FEB11 Mon 11:30AM	Obligation Request Approved by MO for Trip Id: 2708581
28FEB11 Mon 11:30AM	Message from MO:Transaction sent to Momentum
15MAR11 Tue 08:15AM	Car type changed to Private Auto - Govt Auto not required or Not Available by POWELL, RAYMOND
15MAR11 Tue 08:27AM	Car type changed to Private Auto - Govt Auto not required or Not Available by POWELL, RAYMOND
15MAR11 Tue 08:28AM	Voucher 1 was labeled final voucher for trip 2708581 by RAYMOND POWELL
15MAR11 Tue 08:28AM	Voucher 1 submitted to RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DR approver JAMES W CLIFFORD by RAYMOND POWELL
22MAR11 Tue 05:20PM	Voucher# 1 approved by RI/DRP/TSAB SUPERVISOR APPROVAL - JC/DR Approver JAMES W CLIFFORD
23MAR11 Wed 08:22AM	RICHARDSON, KIMMY E locked document for Approval.
23MAR11 Wed 08:28AM	Voucher# 1 approved by final Approver KIMMY E RICHARDSON
23MAR11 Wed 08:28AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
23MAR11 Wed 09:40AM	Voucher# 1 Approved by Auditor ERIC J BAKER
23MAR11 Wed 09:40AM	Agency successfully notified of event: TripVoucherApproved for trip 2708581, voucher 1
23MAR11 Wed 09:40AM	Status changed to: Closed Voucher
23MAR11 Wed 10:15AM	Voucher Request Approved by MO for Trip Id: 2708581, Voucher:1

Date	Action
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23MAR11 Wed 10:15AM

Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RI/DRP/TSAB SUPERVISOR AP]	JAMESCLIFFORD[CLIFFORD,JAMES]	2011-03-22
Audited	NRCBAKER[BAKER,ERIC]	2011-03-23
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICA[RICHARDSON,KIMMY]	2011-03-23

E2 Travel Voucher

02 May 2012 @ 11:00:04

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
NRCGAD2011T679982	Closed Voucher	2679982	2011-03-11	2011-03-21
Traveler	Official Duty Station	Title	Final Voucher Flag	
VINCENT GADDY	Arlington, TX	Branch Chief	Yes	
Mailing Address	Office Phone	Home Phone		
1600 East Lamar Blvd Arlington, TX 76011-4511 US	817-200-1144	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
			Estimated Dates of Travel	
			2011-03-07 thru 2011-03-11	

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2011-03-07	2011-03-07	N/A	Arlington, TX	NONE	No	CP		
2011-03-07	2011-03-11	N/A	MD RIC, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25	
2011-03-11	2011-03-11	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
724.40	844.00	319.50	0.00	0.00	0.00	233.82	2,121.72

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/94/94-E9401/X0200	2110	0.00	0.00	1,383.32	1,383.32
2011/94/94-E9401/X0200	2120	724.40	0.00	0.00	724.40
2011/94/94-E9401/X0200	2121	14.00	0.00	0.00	14.00
		738.40	0.00	1,383.32	2,121.72

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,383.32	0.00	1,383.32

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 RIC, MD	Lodging	Lodging	844.00	Perdiem
MD RIC, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD RIC, MD	Misc	Checked Bag Fee	0.00	
MD RIC, MD	Misc	Lodging Tax	109.72	Perdiem
MD RIC, MD	Misc	Metro Rail/Subway	17.80	
MD RIC, MD	Misc	Other Reimbursable Expenses Incurred	90.30	
MD RIC, MD	Misc	Parking	2.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD RIC, MD	Misc	Voucher Transaction Fee	14.00	
MD RIC, MD	Transport	Airfare and Airport Tax	724.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	MD RIC, MD	Misc	Checked Bag Fee	0.00	none	0.00	Check Bag Fee
2	2011-03-07	MD RIC, MD	Transport	Airfare and Airport Tax	724.40	none	724.40	Airfare
3	2011-03-07	MD RIC, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	MD RIC, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	MD RIC, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	MD RIC, MD	Misc	Other Reimbursable Expenses Incurred	9.70	none	9.70	ATM Usage Fee
7	2011-03-07	MD RIC, MD	Misc	Other Reimbursable Expenses Incurred	16.32	none	16.32	RT POV from residence to airport (32 miles)
8	2011-03-08	MD RIC, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-08	MD RIC, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-08	MD RIC, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-09	MD RIC, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-03-09	MD RIC, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
13	2011-03-09	MD RIC, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-10	MD RIC, MD	Misc	Metro Rail/Subway	17.80	none	17.80	Metro Fees
15	2011-03-10	MD RIC, MD	Misc	Checked Bag Fee	0.00	none	0.00	Check Bag Fee
16	2011-03-10	MD RIC, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
17	2011-03-10	MD RIC, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
18	2011-03-10	MD RIC, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
19	2011-03-10	MD RIC, MD	Misc	Other Reimbursable Expenses Incurred	14.28	none	14.28	RT POV from airport to office (28 miles)

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2011-03-10	MD RIC, MD	Misc	Parking	2.00	none	2.00	Airport Parking (Entry and Exit Fees)
21	2011-03-11	MD RIC, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
22	2011-03-11	MD RIC, MD	Misc	Other Reimbursable Expenses Incurred	50.00	none	50.00	Misc Expenses - Taxi to Reagan Airport
23	2011-03-11	MD RIC, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2679982

Traveler - VINCENT GADDY

February 23, 2011 at 11:36 AM

No CA seats available on 3/7/11 flight.

E2 Solutions - VINCENT GADDY

February 23, 2011 at 11:41 AM

Justification Codes submitted by VINCENT GADDY- Compliant with travel policy

History

Date	Action
23FEB11 Wed 11:22AM	Status now New Authorization
23FEB11 Wed 11:22AM	Copied from 1412920 by VINCENT GADDY
23FEB11 Wed 11:23AM	Traveler VINCENT GADDY updated the cabin class to Coach Class
23FEB11 Wed 11:28AM	Status changed to: Booking In Progress
23FEB11 Wed 11:35AM	Initial Booked Total Airfare Amount: \$724.40
23FEB11 Wed 11:35AM	EBooking Completed by VINCENT GADDY [ELPMDT]
23FEB11 Wed 11:35AM	Status changed to: Reservations Booked
23FEB11 Wed 11:35AM	Justification - Contract Carrier Used (code C0) entered by VINCENT GADDY
23FEB11 Wed 11:41AM	Submitted to RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KENNEDY, KRISS M by VINCENT GADDY
23FEB11 Wed 11:41AM	Justification Codes submitted by VINCENT GADDY- Compliant with travel policy

Date	Action
23FEB11 Wed 11:41AM	VINCENT GADDY acknowledged that the authorization reflects the reservation(s) booked.
23FEB11 Wed 11:41AM	Status changed to: Pending Authorization Approval
24FEB11 Thu 07:25AM	Approved By RIV/DRP/B SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK Approver KENNEDY, KRISS M
24FEB11 Thu 07:25AM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
02MAR11 Wed 11:48AM	Approving Official TAMORIA T BLOND authorized per diem at RIC, MD (MONTGOMERY COUNTY)
02MAR11 Wed 11:48AM	Status changed to: Open Voucher
02MAR11 Wed 11:48AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
02MAR11 Wed 11:48AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2679982
02MAR11 Wed 12:30PM	Obligation Request Approved by MO for Trip Id: 2679982
02MAR11 Wed 12:30PM	Message from MO:Transaction sent to Momentum
11MAR11 Fri 11:50AM	Voucher 1 was labeled final voucher for trip 2679982 by VINCENT GADDY
11MAR11 Fri 11:50AM	Voucher 1 submitted to RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK approver KRISS M KENNEDY by VINCENT GADDY
18MAR11 Fri 04:14PM	Voucher# 1 approved by RIV/DRP/B A1 SUPERVISOR APPROVAL - TP/WW/GM/VG/RL/JC/KK Approver KRISS M KENNEDY
21MAR11 Mon 08:14AM	MARTINEZ, JODI L locked document for Approval.
21MAR11 Mon 08:17AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
21MAR11 Mon 08:17AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
21MAR11 Mon 09:11AM	Voucher# 1 Approved by Auditor ERIC J BAKER
21MAR11 Mon 09:11AM	Agency successfully notified of event: TripVoucherApproved for trip 2679982, voucher 1
21MAR11 Mon 09:11AM	Status changed to: Closed Voucher
21MAR11 Mon 10:00AM	Voucher Request Approved by MO for Trip Id: 2679982, Voucher:1
21MAR11 Mon 10:00AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RIV/DRP/B S2 STAFF APPROV]	KRISSKENNEDY[KENNEDY,KRISS]	2011-03-18
Audited	NRCBAKER[BAKER,ERIC]	2011-03-21
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-21

E2 Travel Voucher

02 May 2012 @ 11:01:05

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 NRCSZW2011T609941	Trip Status Closed Voucher	Trip Id 2609941	Submit Date 2011-03-11	Approve Date 2011-03-16
Traveler DARIUSZ SZWARC	Official Duty Station Du Page County, IL	Title	Final Voucher Flag Yes	
Mailing Address 2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US		Office Phone 630-829-9803	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin/Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL Lisle, IL	NONE	No	CP	
2011-03-07	2011-03-10	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	IL Lisle, 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	633.00	248.50	0.00	99.45	0.00	115.29	1,307.64

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/Office/Acctg Template ID/Fund

2011/93/93-E9339/X0200	2110	0.00	0.00	1,082.24	1,082.24
2011/93/93-E9339/X0200	2120	211.40	0.00	0.00	211.40
2011/93/93-E9339/X0200	2121	14.00	0.00	0.00	14.00
		225.40	0.00	1,082.24	1,307.64

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,082.24	0.00	1,082.24

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	Local Transport	Taxi	99.45	
MD Rockville, MD	Lodging	Lodging	633.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Rockville, MD	Misc	Lodging Tax	82.29	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	19.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	
MD Rockville, 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	2011-03-07	MD Rockville, MD	Misc	Metro Rail/Subway	4.40	none	4.40	DC Metro fare
2	2011-03-07	MD Rockville, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
3	2011-03-07	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	MD Rockville, MD	Local Transport	Taxi	49.45	none	49.45	Taxi from residence to airport
7	2011-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	5.10	none	5.10	DC Metro fare
8	2011-03-08	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-08	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-09	MD Rockville, MD	Misc	Metro Rail/Subway	5.10	none	5.10	DC Metro fare
12	2011-03-09	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
13	2011-03-09	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
14	2011-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2011-03-10	MD Rockville, MD	Misc	Metro Rail/Subway	4.40	none	4.40	DC Metro fare
16	2011-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2011-03-10	MD Rockville, MD	Local Transport	Taxi	50.00	none	50.00	Taxi from airport to residence
18	2011-03-10	MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
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14FEB11 Mon 11:03AM

Status now New Authorization

Date	Action
14FEB11 Mon 11:03AM	Created by DARIUSZ SZWARC
14FEB11 Mon 11:03AM	Traveler DARIUSZ SZWARC updated the cabin class to Coach Class
14FEB11 Mon 11:08AM	Status changed to: Booking In Progress
14FEB11 Mon 11:17AM	Initial Booked Total Airfare Amount: \$211.40
14FEB11 Mon 11:17AM	EBooking Completed by DARIUSZ SZWARC [KJBBPJ]
14FEB11 Mon 11:17AM	Status changed to: Reservations Booked
14FEB11 Mon 11:17AM	Justification - Contract Carrier Used (code C0) entered by DARIUSZ SZWARC
15FEB11 Tue 08:50AM	Submitted to RIII/DRS/EB3 STAFF APPROVAL - RD/BD/RS/SO/HP/AS/DH approver DALEY, ROBERT C by DARIUSZ SZWARC
15FEB11 Tue 08:50AM	Justification Codes submitted by DARIUSZ SZWARC- Compliant with travel policy
15FEB11 Tue 08:50AM	DARIUSZ SZWARC acknowledged that the authorization reflects the reservation(s) booked.
15FEB11 Tue 08:50AM	Status changed to: Pending Authorization Approval
22FEB11 Tue 04:46PM	Approved By RIII/DRS/EB3 STAFF APPROVAL - RD/BD/RS/SO/HP/AS/DH Approver DALEY, ROBERT C
22FEB11 Tue 04:46PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
02MAR11 Wed 09:55AM	BUTLER, RODNEY locked document for Approval.
02MAR11 Wed 09:56AM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
02MAR11 Wed 09:56AM	Status changed to: Open Voucher
02MAR11 Wed 09:56AM	Approved By RIII TA FUNDS CERT- RB/LL/RW/JV Approver BUTLER, RODNEY
02MAR11 Wed 09:56AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2609941
02MAR11 Wed 11:45AM	Obligation Request Approved by MO for Trip Id: 2609941
02MAR11 Wed 11:45AM	Message from MO:Transaction sent to Momentum
11MAR11 Fri 09:31AM	Voucher 1 was labeled final voucher for trip 2609941 by DARIUSZ SZWARC
11MAR11 Fri 09:31AM	Voucher 1 submitted to RIII/DRS/EB3 STAFF APPROVAL - RD/BD/RS/SO/HP/AS/DH approver ROBERT C DALEY by DARIUSZ SZWARC
15MAR11 Tue 03:58PM	Voucher# 1 approved by RIII/DRS/EB3 STAFF APPROVAL - RD/BD/RS/SO/HP/AS/DH Approver ROBERT C DALEY
16MAR11 Wed 08:52AM	MARTINEZ, JODI L locked document for Approval.
16MAR11 Wed 08:55AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
16MAR11 Wed 08:55AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR11 Wed 10:29AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
16MAR11 Wed 10:29AM	Agency successfully notified of event: TripVoucherApproved for trip 2609941, voucher 1
16MAR11 Wed 10:29AM	Status changed to: Closed Voucher
16MAR11 Wed 11:15AM	Voucher Request Approved by MO for Trip Id: 2609941, Voucher:1

Date

Action

16MAR11 Wed 11:15AM

Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS/EB3 STAFF APPROV]	ROBERTDALEY[DALEY,ROBERT]	2011-03-15
Audited	DHUSSE[USSE, DENNIS]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-16

E2 Travel Voucher

02 May 2012 @ 11:02:07

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
NRCGUT2011T736322	Closed Voucher	2736322	2011-03-11	2011-03-11
Traveler	Official Duty Station	Title	Final Voucher Flag	
EUGENE F GUTHRIE	Atlanta, GA	Branch Chief	Yes	
Mailing Address	Office Phone	Home Phone		
Marquis One Tower, Suite 1200 245 Peachtree Center Ave., NE Atlanta, GA 30303-1257 US	404-997-4662	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
287.40	633.00	248.50	0.00	10.00	0.00	197.29	1,376.19

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9201/X0200	2110	0.00	0.00	1,074.79	1,074.79
2011/92/92-H9201/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9201/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	1,074.79	1,376.19

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,074.79	0.00	1,074.79

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	Local Transport	Taxi	10.00	
MD Rockville, MD	Lodging	Lodging	633.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD Rockville, MD	Misc	ATM Usage Fee	2.00	
MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	2.30	
MD Rockville, MD	Misc	Excess Baggage Fees	40.00	
MD Rockville, MD	Misc	Lodging Tax	82.29	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Misc	Metro Rail/Subway	24.70	
MD Rockville, MD	Misc	Parking	32.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	MD Rockville, MD	Misc	Metro Rail/Subway	4.05	none	4.05	Travel from airport to hotel
2	2011-03-07	MD Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Airfare
3	2011-03-07	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	MD Rockville, MD	Misc	Excess Baggage Fees	20.00	none	20.00	checked bag
7	2011-03-08	MD Rockville, MD	Misc	Metro Rail/Subway	17.00	none	17.00	Travel to and from conference three days
8	2011-03-08	MD Rockville, MD	Misc	ATM Usage Fee	2.00	none	2.00	fee
9	2011-03-08	MD Rockville, MD	Misc	ATM/TC Withdrawal Srv Fee	2.30	none	2.30	atm withdrawal
10	2011-03-08	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-08	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-09	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-09	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
15	2011-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-10	MD Rockville, MD	Misc	Metro Rail/Subway	3.65	none	3.65	travel from conference to airport
17	2011-03-10	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2011-03-10	MD Rockville, MD	Misc	Parking	32.00	none	32.00	MARTA Parking
19	2011-03-10	MD Rockville, MD	Local Transport	Taxi	10.00	none	10.00	from hotel to conference
20	2011-03-10	MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none
21	2011-03-10	MD Rockville, MD	Misc	Excess Baggage Fees	20.00	none	20.00	checked bag

Voucher Remarks

Remark Details

History

Date	Action
28FEB11 Mon 11:20AM	Status now New Authorization
28FEB11 Mon 11:20AM	Created by EUGENE F GUTHRIE
28FEB11 Mon 11:32AM	Status changed to: Booking In Progress
28FEB11 Mon 11:43AM	Initial Booked Total Airfare Amount: \$287.40
28FEB11 Mon 11:43AM	EBooking Completed by EUGENE F GUTHRIE [NKJNAH]
28FEB11 Mon 11:43AM	Status changed to: Reservations Booked
28FEB11 Mon 11:43AM	Justification - Contract Carrier Used (code C0) entered by EUGENE FLOYD GUTHRIE
28FEB11 Mon 11:53AM	Submitted to RII/DRP/RPB6 SUPERVISOR APPROVAL - WJ/RC/JC approver JONES, WILLIAM by EUGENE F GUTHRIE
28FEB11 Mon 11:53AM	Justification Codes submitted by EUGENE F GUTHRIE- Compliant with travel policy
28FEB11 Mon 11:53AM	EUGENE F GUTHRIE acknowledged that the authorization reflects the reservation(s) booked.
28FEB11 Mon 11:53AM	Status changed to: Pending Authorization Approval
28FEB11 Mon 01:14PM	Approved By RII/DRP/RPB6 SUPERVISOR APPROVAL - WJ/RC/JC Approver JONES, WILLIAM
28FEB11 Mon 01:14PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
28FEB11 Mon 02:30PM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 02:30PM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
28FEB11 Mon 02:30PM	Status changed to: Open Voucher
28FEB11 Mon 02:30PM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 02:30PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2736322
28FEB11 Mon 03:30PM	Obligation Request Approved by MO for Trip Id: 2736322
28FEB11 Mon 03:30PM	Message from MO: Transaction sent to Momentum

Date	Action
11MAR11 Fri 07:33AM	Voucher 1 was labeled final voucher for trip 2736322 by EUGENE F GUTHRIE
11MAR11 Fri 07:33AM	Voucher 1 submitted to RII/DRP/RPB6 SUPERVISOR APPROVAL - WJ/RC/JC approver WILLIAM JONES by EUGENE F GUTHRIE
11MAR11 Fri 10:16AM	Voucher# 1 approved by RII/DRP/RPB6 SUPERVISOR APPROVAL - WJ/RC/JC Approver WILLIAM JONES
11MAR11 Fri 12:20PM	LARKIN, PAMELA D locked document for Approval.
11MAR11 Fri 12:34PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
11MAR11 Fri 12:34PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
11MAR11 Fri 01:54PM	Voucher# 1 Approved by Auditor ERIC J BAKER
11MAR11 Fri 01:54PM	Agency successfully notified of event: TripVoucherApproved for trip 2736322, voucher 1
11MAR11 Fri 01:54PM	Status changed to: Closed Voucher
11MAR11 Fri 02:45PM	Voucher Request Approved by MO for Trip Id: 2736322, Voucher:1
11MAR11 Fri 02:45PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-11
Approved [RII/DRP/RPB6 SUPERVISOR A]	WILLIAMJONES[JONES,WILLIAM]	2011-03-11
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2011-03-11

E2 Travel Voucher

02 May 2012 @ 11:02:59

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
NRCYEA2011T735606	Closed Voucher	2735606	2011-04-01	2011-04-01
Traveler	Official Duty Station	Title	Final Voucher Flag	
PREMA S YEAMAN	Du Page County, IL	Public Affairs O	Yes	
Mailing Address		Office Phone	Home Phone	
2443 Warrenville Road Lisle, IL 60532 US		630-829-9663	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-09				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL Chicago, IL	NONE	No	CP	
2011-03-07	2011-03-09	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-09	2011-03-09	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
211.40	422.00	177.50	0.00	228.00	0.00	118.86	1,157.76

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/Office/Acctg Template ID/Fund

2011/93/93-E9330/X0200	2110	0.00	0.00	932.36	932.36
2011/93/93-E9330/X0200	2120	211.40	0.00	0.00	211.40
2011/93/93-E9330/X0200	2121	14.00	0.00	0.00	14.00
		225.40	0.00	932.36	1,157.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
932.36	0.00	932.36

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Local Transport	Taxi	228.00	
MD Rockville, MD	Lodging	Lodging	422.00	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	54.86	Per diem
MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	
MD Rockville, 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	2011-03-07	MD Rockville, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
2	2011-03-07	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-03-07	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
4	2011-03-07	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-07	MD Rockville, MD	Local Transport	Taxi	68.00	none	68.00	From home to O'Hare
6	2011-03-07	MD Rockville, MD	Local Transport	Taxi	50.00	none	50.00	From Airport to RIC
7	2011-03-08	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
8	2011-03-08	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
9	2011-03-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2011-03-09	MD Rockville, MD	Misc	Checked Bag Fee	50.00	none	50.00	Checked bag RT
11	2011-03-09	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
12	2011-03-09	MD Rockville, MD	Local Transport	Taxi	45.00	none	45.00	From RIC at Airport
13	2011-03-09	MD Rockville, MD	Local Transport	Taxi	65.00	none	65.00	From O'hare to Chicago
14	2011-03-09	MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 2735606(1)

Approver - GARY SHEAR

March 29, 2011 at 02:03 PM

Amount claimed for lodging is not correct. Traveller is entitled to be reimbursed for the entire lodging bill.

Traveler - PREMA S YEAMAN

April 01, 2011 at 12:53 PM

I've made the corrections.

History

Date	Action
28FEB11 Mon 10:39AM	Status now New Authorization
28FEB11 Mon 10:39AM	Copied from 939278 by PREMA S YEAMAN
28FEB11 Mon 10:41AM	Status changed to: Booking In Progress
28FEB11 Mon 11:42AM	Status changed to: New Authorization
28FEB11 Mon 12:54PM	Status changed to: Booking In Progress
28FEB11 Mon 12:58PM	Status changed to: New Authorization
28FEB11 Mon 01:04PM	Initial Booked Total Airfare Amount: \$211.40
28FEB11 Mon 01:04PM	EBooking Completed by PREMA S YEAMAN [JHROVG]
28FEB11 Mon 01:04PM	Status changed to: Reservations Booked
28FEB11 Mon 01:04PM	Justification - Contract Carrier Used (code C0) entered by PREMA S YEAMAN
28FEB11 Mon 01:14PM	Submitted to RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO approver PEDERSON, CYNTHIA by PREMA S YEAMAN
28FEB11 Mon 01:14PM	Justification Codes submitted by PREMA S YEAMAN- Compliant with travel policy
28FEB11 Mon 01:14PM	PREMA S YEAMAN acknowledged that the authorization reflects the reservation(s) booked.
28FEB11 Mon 01:14PM	Status changed to: Pending Authorization Approval
01MAR11 Tue 07:09AM	Approved By RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO Approver PEDERSON, CYNTHIA
01MAR11 Tue 07:09AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
02MAR11 Wed 10:15AM	BUTLER, RODNEY locked document for Approval.
02MAR11 Wed 10:15AM	Approving Official RODNEY BUTLER authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
02MAR11 Wed 10:15AM	Status changed to: Open Voucher
02MAR11 Wed 10:15AM	Approved By RIII TA FUNDS CERT- RB/LL/RW/JV Approver BUTLER, RODNEY
02MAR11 Wed 10:15AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2735606
02MAR11 Wed 12:30PM	Obligation Request Approved by MO for Trip Id: 2735606
02MAR11 Wed 12:30PM	Message from MO:Transaction sent to Momentum
28MAR11 Mon 03:08PM	Voucher 1 was labeled final voucher for trip 2735606 by PREMA S YEAMAN
28MAR11 Mon 03:08PM	Voucher 1 submitted to RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO approver CYNTHIA PEDERSON by PREMA S YEAMAN
28MAR11 Mon 03:09PM	YEAMAN, PREMA S Changed RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO approver to SHEAR, GARY
29MAR11 Tue 02:03PM	Voucher# 1 revised by Approver: GARY SHEAR. Reason: Other - Explain in remarks to traveler .
01APR11 Fri 12:54PM	Voucher 1 was labeled final voucher for trip 2735606 by PREMA S YEAMAN
01APR11 Fri 12:54PM	Voucher 1 submitted to RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO approver CYNTHIA PEDERSON by PREMA S YEAMAN

Date	Action
01APR11 Fri 12:56PM	YEAMAN, PREMA S Changed RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO approver to SHEAR, GARY
01APR11 Fri 01:15PM	Voucher# 1 approved by RIII/ORA STAFF APPROVAL - MS/CP/PL/KS/GS/KO Approver GARY SHEAR
01APR11 Fri 01:27PM	HAPP, TRACY A locked document for Approval.
01APR11 Fri 01:29PM	Voucher# 1 approved by final Approver TRACY A HAPP
01APR11 Fri 01:29PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
01APR11 Fri 01:34PM	Voucher# 1 Approved by Auditor ERIC J BAKER
01APR11 Fri 01:34PM	Agency successfully notified of event: TripVoucherApproved for trip 2735606, voucher 1
01APR11 Fri 01:34PM	Status changed to: Closed Voucher
02APR11 Sat 05:45AM	Voucher Request Approved by MO for Trip Id: 2735606, Voucher:1
02APR11 Sat 05:45AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date./Time
Audited	NRCBAKER[BAKER,ERIC]	2011-04-01
Approved [RIII/ORA STAFF APPROVAL -]	GARYSHEAR[SHEAR,GARY]	2011-04-01
Approved [NBC APPROVER (DO NOT ADJU]	NRCHAPP[HAPP,TRACY]	2011-04-01

E2 Travel Voucher

02 May 2012 @ 11:04:10

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCMCC2011T703542	Closed Voucher	2703542	2011-03-16	2011-03-21
Traveler	Official Duty Station	Title	Final Voucher Flag	
VICTOR M MCCREE	Atlanta, GA	REGIONAL ADMINIS	Yes	
Mailing Address		Office Phone	Home Phone	
U.S. NRC 245 PEACHTREE CTR. AVE. STE 1200ATLANTA, GA 30303		404-997-4411	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	INFORMATION MEETING	TDY	Yes	
			Estimated Dates of Travel	
			2011-03-07 thru 2011-03-10	

Authorized Itinerary

Cabin/Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	MD Rockville, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
422.40	633.00	248.50	0.00	0.00	40.80	211.44	1,556.14

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9201/X0200	2110	0.00	0.00	1,119.74	1,119.74
2011/92/92-H9201/X0200	2120	422.40	0.00	0.00	422.40
2011/92/92-H9201/X0200	2121	14.00	0.00	0.00	14.00
		436.40	0.00	1,119.74	1,556.14

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,119.74	0.00	1,119.74

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	633.00	Per diem
MD Rockville, MD, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
MD Rockville, MD, MD	Misc	Checked Bag Fee	50.00	
MD Rockville, MD, MD	Misc	Highway/Bridge Toll	1.00	
MD Rockville, MD, MD	Misc	Lodging Tax	82.29	Per diem
MD Rockville, MD, MD	Misc	Other Reimbursable Expenses Incurred	0.15	
MD Rockville, MD, MD	Misc	Parking	64.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD, MD	Misc	Voucher Transaction Fee	14.00	
MD Rockville, MD, MD	POV	Private Auto Mileage	40.80	
MD Rockville, MD, MD	Transport	Airfare and Airport Tax	422.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	MD Rockville, MD, MD	Misc	Highway/Bridge Toll	1.00	none	1.00	tolls - roundtrip
2	2011-03-07	MD Rockville, MD, MD	Misc	Checked Bag Fee	50.00	none	50.00	checked bags - roundtrip
3	2011-03-07	MD Rockville, MD, MD	Transport	Airfare and Airport Tax	422.40	none	422.40	Airfare
4	2011-03-07	MD Rockville, MD, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
5	2011-03-07	MD Rockville, MD, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
6	2011-03-07	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2011-03-07	MD Rockville, MD, MD	POV	Private Auto Mileage	20.40	none	20.40	from home to airport: 40.00 miles @ 0.510
8	2011-03-07	MD Rockville, MD, MD	Misc	Parking	64.00	none	64.00	airport parking
9	2011-03-08	MD Rockville, MD, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
10	2011-03-08	MD Rockville, MD, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
11	2011-03-08	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2011-03-09	MD Rockville, MD, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
13	2011-03-09	MD Rockville, MD, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
14	2011-03-09	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2011-03-10	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
16	2011-03-10	MD Rockville, MD, MD	Misc	Other Reimbursable Expenses Incurred	0.15	none	0.15	copier usage - one page
17	2011-03-10	MD Rockville, MD, MD	POV	Private Auto Mileage	20.40	none	20.40	from airport to home: 40.00 miles @ 0.510
18	2011-03-10	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2703542

Arranger - PATRICIA A MILES

February 24, 2011 at 06:54 PM

Traveler is requesting the use of a non-contract carrier instead of contract carrier. Travel on contract carrier would cause a delay of start time for official business at TDY and cause a later arrival time at residence.

E2 Solutions - E2 Solutions

February 24, 2011 at 06:54 PM

System Generated Remark: Justification Code submitted by PATRICIA A MILES for VICTOR M MCCREE - Justification for YCA - Contract Carrier flights outside working hours against policy (C2)

History

Date	Action
24FEB11 Thu 06:28PM	Status now New Authorization
24FEB11 Thu 06:28PM	Created by PATRICIA A MILES for VICTOR M MCCREE
24FEB11 Thu 06:28PM	Arranger PATRICIA A MILES updated the cabin class to Coach Class
24FEB11 Thu 06:28PM	Status changed to: Booking In Progress
24FEB11 Thu 06:35PM	Initial Booked Total Airfare Amount: \$422.40
24FEB11 Thu 06:35PM	EBooking Completed by MILES, PATRICIA A for VICTOR M MCCREE [JDRYGI]
24FEB11 Thu 06:35PM	Status changed to: Reservations Booked
24FEB11 Thu 06:35PM	Justification - Contract Carrier flights outside working hours against policy (code C2) entered by MILES, PATRICIA A for VICTOR MURRAY MCCREE
24FEB11 Thu 06:54PM	Justification Code submitted by PATRICIA A MILES for VICTOR M MCCREE - Justification for YCA - Contract Carrier flights outside working hours against policy (C2)
24FEB11 Thu 06:54PM	PATRICIA A MILES for VICTOR M MCCREE acknowledged that the authorization reflects the reservation(s) booked.
24FEB11 Thu 06:54PM	Submitted to RII/ORA SUPERVISOR APPROVAL - LW/VM/CC/LR/JC approver WERT, LEONARD D by PATRICIA A MILES for VICTOR M MCCREE
24FEB11 Thu 06:54PM	Status changed to: Pending Authorization Approval
28FEB11 Mon 05:38AM	Approver WERT, LEONARD D concurred with justifications
28FEB11 Mon 05:38AM	Approved By RII/ORA SUPERVISOR APPROVAL - LW/VM/CC/LR/JC Approver WERT, LEONARD D
28FEB11 Mon 05:38AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
28FEB11 Mon 07:22AM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 07:23AM	Approver CAIN, OLA B concurred with justifications
28FEB11 Mon 07:23AM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)

Date	Action
28FEB11 Mon 07:23AM	Status changed to: Open Voucher
28FEB11 Mon 07:23AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 07:23AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2703542
28FEB11 Mon 08:15AM	Obligation Request Approved by MO for Trip Id: 2703542
28FEB11 Mon 08:15AM	Message from MO:Transaction sent to Momentum
16MAR11 Wed 05:17PM	Voucher 1 was labeled final voucher for trip 2703542 by MILES, PATRICIA A for VICTOR M MCCREE
16MAR11 Wed 05:17PM	Voucher 1 submitted to Traveler Review approver VICTOR M MCCREE by MILES, PATRICIA A for VICTOR M MCCREE
17MAR11 Thu 01:59PM	Voucher# 1 approved by Traveler Review Approver VICTOR M MCCREE
21MAR11 Mon 05:31AM	Voucher# 1 approved by RII/ORA SUPERVISOR APPROVAL - LW/VM/CC/LR/JC Approver LEONARD D WERT
21MAR11 Mon 09:10AM	IZZO, PHILIP locked document for Approval.
21MAR11 Mon 09:13AM	Voucher# 1 approved by final Approver PHILIP IZZO
21MAR11 Mon 09:13AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
21MAR11 Mon 09:27AM	Voucher# 1 Approved by Auditor ERIC J BAKER
21MAR11 Mon 09:27AM	Agency successfully notified of event: TripVoucherApproved for trip 2703542, voucher 1
21MAR11 Mon 09:27AM	Status changed to: Closed Voucher
21MAR11 Mon 10:15AM	Voucher Request Approved by MO for Trip Id: 2703542, Voucher:1
21MAR11 Mon 10:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date/ Time
Approved [Traveler Review]	VICTORMCCREE[MCCREE,VICTOR]	2011-03-17
Audited	NRCBAKER[BAKER,ERIC]	2011-03-21
Approved [RII/ORA SUPERVISOR APPROV]	LEONARDWERT[WERT,LEONARD]	2011-03-21
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2011-03-21

E2 Travel Voucher

02 May 2012 @ 11:08:11

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
NRCDR12011T554020	Closed Voucher	2554020	2011-03-12	2011-03-16
Traveler	Official Duty Station	Title	Final Voucher Flag	
VICTOR DRICKS	Arlington, TX		Yes	
Mailing Address		Office Phone	Home Phone	
1600 E. Lamar Blvd. ARLINGTON, TX 76011-4125 US		817-200-1128	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Arlington, TX	NONE	No	CP	
2011-03-07	2011-03-10	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	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
403.40	633.00	248.50	0.00	0.00	26.52	128.29	1,439.71

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/94/94-E9401/X0200	2110	0.00	715.29	307.02	1,022.31
2011/94/94-E9401/X0200	2120	403.40	0.00	0.00	403.40
2011/94/94-E9401/X0200	2121	14.00	0.00	0.00	14.00
		417.40	715.29	307.02	1,439.71

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
307.02	0.00	307.02

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	633.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Rockville, MD	Misc	Lodging Tax	82.29	Perdiem
Rockville, MD	Misc	Parking	32.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	26.52	
Rockville, MD	Transport	Airfare and Airport Tax	403.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Rockville, MD	Transport	Airfare and Airport Tax	403.40	none	403.40	Airfare
2	2011-03-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-03-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
4	2011-03-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-08	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
6	2011-03-08	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
7	2011-03-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2011-03-09	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-09	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-10	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
12	2011-03-10	Rockville, MD	POV	Private Auto Mileage	26.52	none	26.52	travel from R4 to A/P and A/P to home: 52.00 miles @ 0.510
13	2011-03-10	Rockville, MD	Misc	Parking	32.00	none	32.00	DFW/AP parking
14	2011-03-10	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
07FEB11 Mon 09:00AM	Status now New Authorization
07FEB11 Mon 09:00AM	Created by VICTOR DRICKS
07FEB11 Mon 09:00AM	Traveler VICTOR DRICKS updated the cabin class to Coach Class
07FEB11 Mon 09:00AM	Status changed to: Booking In Progress
07FEB11 Mon 09:05AM	Initial Booked Total Airfare Amount: \$403.40
07FEB11 Mon 09:05AM	EBooking Completed by VICTOR DRICKS [PREOKC]

Date	Action
07FEB11 Mon 09:05AM	Status changed to: Reservations Booked
07FEB11 Mon 09:05AM	Justification - Contract Carrier Used (code C0) entered by VICTOR DRICKS
07FEB11 Mon 09:15AM	Submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver HOWELL, ART by VICTOR DRICKS
07FEB11 Mon 09:15AM	Justification Codes submitted by VICTOR DRICKS- Compliant with travel policy
07FEB11 Mon 09:15AM	VICTOR DRICKS acknowledged that the authorization reflects the reservation(s) booked.
07FEB11 Mon 09:15AM	Status changed to: Pending Authorization Approval
07FEB11 Mon 11:19AM	Approved By RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver HOWELL, ART
07FEB11 Mon 11:19AM	Submitted to RIV TA FUNDS CERT - JM/LNB/KG/TB by the System
01MAR11 Tue 08:36AM	GARDIN, KATHY E locked document for Approval.
01MAR11 Tue 08:37AM	Approving Official KATHY E GARDIN authorized per diem at ROCKVILLE, MD
01MAR11 Tue 08:37AM	Status changed to: Open Voucher
01MAR11 Tue 08:37AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver GARDIN, KATHY E
01MAR11 Tue 08:37AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2554020
01MAR11 Tue 09:30AM	Obligation Request Approved by MO for Trip Id: 2554020
01MAR11 Tue 09:30AM	Message from MO:Transaction sent to Momentum
12MAR11 Sat 02:55PM	Voucher 1 was labeled final voucher for trip 2554020 by VICTOR DRICKS
12MAR11 Sat 02:55PM	Voucher 1 submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver ART HOWELL by VICTOR DRICKS
16MAR11 Wed 07:53AM	Voucher# 1 approved by RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver ART HOWELL
16MAR11 Wed 09:17AM	MARTINEZ, JODI L locked document for Approval.
16MAR11 Wed 09:19AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
16MAR11 Wed 09:19AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR11 Wed 12:31PM	Voucher# 1 Approved by Auditor ERIC J BAKER
16MAR11 Wed 12:31PM	Agency successfully notified of event: TripVoucherApproved for trip 2554020, voucher 1
16MAR11 Wed 12:31PM	Status changed to: Closed Voucher
16MAR11 Wed 01:30PM	Voucher Request Approved by MO for Trip Id: 2554020, Voucher:1
16MAR11 Wed 01:30PM	Message from MO:Transaction sent to Momentum
16MAR11 Wed 01:30PM	Voucher Request Approved by MO for Trip Id: 2554020, Voucher:1
16MAR11 Wed 01:30PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-16
Approved [RIV/RA STAFF APPROVAL - E]	ARTHOWELL[HOWELL,ART]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-16

E2 Travel Voucher

02 May 2012 @ 11:17:29

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
NRCKOZ2011T746173	Closed Voucher	2746173	2011-03-14	2011-03-14

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

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

Estimated Dates of Travel
2011-03-07 thru 2011-03-11

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL LISLE, US	NONE	No	CP	
2011-03-07	2011-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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
303.40	844.00	319.50	0.00	0.00	25.50	191.17	1,683.57

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/20/20-J4559/X0200	2110	0.00	0.00	1,053.34	1,053.34
2011/20/20-J4559/X0200	2120	323.40	0.00	0.00	323.40
2011/20/20-J4559/X0200	2121	14.00	0.00	0.00	14.00
		337.40	0.00	1,053.34	1,390.74

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,053.34	0.00	1,053.34

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	633.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Rockville, MD	Misc	Lodging Tax	82.29	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	16.75	
Rockville, MD	Misc	Parking	32.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	40.80	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Transport	Airfare and Airport Tax	323.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Rockville, MD	Misc	Metro Rail/Subway	4.00	none	4.00	Fare to ride MARTA to airport and back
2	2011-03-07	Rockville, MD	Misc	Metro Rail/Subway	12.75	none	12.75	Metro from airport to hotel and back
3	2011-03-07	Rockville, MD	Transport	Airfare and Airport Tax	323.40	none	323.40	Airfare
4	2011-03-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
5	2011-03-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
6	2011-03-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2011-03-07	Rockville, MD	POV	Private Auto Mileage	40.80	none	40.80	Mileage to MARTA station from residence and back: 80.00 miles @ 0.510
8	2011-03-08	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-08	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-09	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-03-09	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
13	2011-03-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-10	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2011-03-10	Rockville, MD	Misc	Parking	32.00	none	32.00	Parking at MARTA station
16	2011-03-10	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2752812

Remark Details

E2 Solutions - E2 Solutions

March 02, 2011 at 10:19 AM

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

History

Date	Action
02MAR11 Wed 09:39AM	Status now New Authorization
02MAR11 Wed 09:39AM	Created by CRAIG BASSETT
02MAR11 Wed 09:40AM	Status changed to: Booking In Progress
02MAR11 Wed 09:42AM	Status changed to: New Authorization
02MAR11 Wed 09:44AM	Status changed to: Booking In Progress
02MAR11 Wed 09:52AM	Initial Booked Total Airfare Amount: \$323.40
02MAR11 Wed 09:52AM	EBooking Completed by CRAIG BASSETT [HDGKGK]
02MAR11 Wed 09:52AM	Status changed to: Reservations Booked
02MAR11 Wed 09:52AM	Justification - Government Fare did not meet mission requirements (code C1) entered by CRAIG BASSETT
02MAR11 Wed 10:19AM	Justification Code submitted by CRAIG BASSETT - Justification for YCA - Government Fare did not meet mission requirements (C1)
02MAR11 Wed 10:19AM	Submitted to NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB approver EADS, JOHNNY H by CRAIG BASSETT
02MAR11 Wed 10:19AM	CRAIG BASSETT acknowledged that the authorization reflects the reservation(s) booked.
02MAR11 Wed 10:19AM	Status changed to: Pending Authorization Approval
02MAR11 Wed 10:21AM	BASSETT, CRAIG Changed NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB approver to BLOUNT, THOMAS
02MAR11 Wed 10:21AM	BASSETT, CRAIG Changed NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB approver to BLOUNT, THOMAS
02MAR11 Wed 12:12PM	BASSETT, CRAIG Changed NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB approver to EADS, JOHNNY H
02MAR11 Wed 12:12PM	BASSETT, CRAIG Changed NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB approver to EADS, JOHNNY H
02MAR11 Wed 01:37PM	Approver EADS, JOHNNY H concurred with justifications
02MAR11 Wed 01:37PM	Approved By NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB Approver EADS, JOHNNY H
02MAR11 Wed 01:37PM	Submitted to NRR TA FUNDS CERT - SV/CN/CD by the System
02MAR11 Wed 01:46PM	DORSEY, CYNTHIA locked document for Approval.
02MAR11 Wed 01:49PM	Approver DORSEY, CYNTHIA concurred with justifications
02MAR11 Wed 01:49PM	Approving Official CYNTHIA DORSEY authorized per diem at ROCKVILLE, MD
02MAR11 Wed 01:49PM	Status changed to: Open Voucher

Date	Action
02MAR11 Wed 01:49PM	Approved By NRR TA FUNDS CERT - SV/CN/CD Approver DORSEY, CYNTHIA
02MAR11 Wed 01:49PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2752812
02MAR11 Wed 02:30PM	Obligation Request Approved by MO for Trip Id: 2752812
02MAR11 Wed 02:30PM	Message from MO:Transaction sent to Momentum
14MAR11 Mon 08:12AM	Voucher 1 was labeled final voucher for trip 2752812 by CRAIG BASSETT
14MAR11 Mon 08:12AM	Voucher 1 submitted to NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB approver JOHNNY H EADS by CRAIG BASSETT
16MAR11 Wed 10:00AM	Voucher# 1 approved by NRR/DPR/PROB STAFF APPROVAL - JE/JJ/SR/CR/JQ/MR/SH/TB Approver JOHNNY H EADS
16MAR11 Wed 10:05AM	MARTINEZ, JODI L locked document for Approval.
16MAR11 Wed 10:06AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
16MAR11 Wed 10:06AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR11 Wed 10:22AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
16MAR11 Wed 10:22AM	Agency successfully notified of event: TripVoucherApproved for trip 2752812, voucher 1
16MAR11 Wed 10:22AM	Status changed to: Closed Voucher
16MAR11 Wed 11:15AM	Voucher Request Approved by MO for Trip Id: 2752812, Voucher:1
16MAR11 Wed 11:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSEY[HUSSEY,DENNIS]	2011-03-16
Approved [NRR/DPR/PROB - JE/JJ/JQ/S]	JOHNNYEADS[EADS,JOHNNY]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-16

E2 Travel Voucher

02 May 2012 @ 12:50:42

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
NRCCOL2011T469680	Closed Voucher	2469680	2011-03-17	2011-03-21
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	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Arlington, TX	RENTAL	No	CP	
2011-03-07	2011-03-10	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$139, M & IE \$53.25
2011-03-10	2011-03-10	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
403.40	417.00	248.50	131.48	0.00	30.60	144.45	1,375.43

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/94/94-E9401/X0200	2110	0.00	0.00	958.03	958.03
2011/94/94-E9401/X0200	2120	403.40	0.00	0.00	403.40
2011/94/94-E9401/X0200	2121	14.00	0.00	0.00	14.00
		417.40	0.00	958.03	1,375.43

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
958.03	0.00	958.03

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Car Rental	Rental Car	131.48	
Rockville, MD	Lodging	Lodging	417.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Rockville, MD	Misc	ATM Usage Fee	2.50	
Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	5.40	
Rockville, MD	Misc	Fuel	20.00	
Rockville, MD	Misc	Lodging Tax	62.55	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Parking	40.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	30.60	
Rockville, MD	Transport	Airfare and Airport Tax	403.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Rockville, MD	Misc	ATM Usage Fee	2.50	none	2.50	Fee for using ATM machine
2	2011-03-07	Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	0.00	none	0.00	ATM fee for obtaining cash advance
3	2011-03-07	Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	5.40	none	5.40	none
4	2011-03-07	Rockville, MD	Car Rental	Rental Car	131.48	none	131.48	Rental Car
5	2011-03-07	Rockville, MD	Transport	Airfare and Airport Tax	403.40	none	403.40	Airfare
6	2011-03-07	Rockville, MD	Lodging	Lodging	139.00	Perdiem	139.00	none
7	2011-03-07	Rockville, MD	Misc	Lodging Tax	20.85	Perdiem	20.85	none
8	2011-03-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
9	2011-03-07	Rockville, MD	POV	Private Auto Mileage	15.30	none	15.30	POV from RIV Office to DFW Airport: 30.00 miles @ 0.510
10	2011-03-08	Rockville, MD	Lodging	Lodging	139.00	Perdiem	139.00	none
11	2011-03-08	Rockville, MD	Misc	Lodging Tax	20.85	Perdiem	20.85	none
12	2011-03-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-09	Rockville, MD	Lodging	Lodging	139.00	Perdiem	139.00	none
14	2011-03-09	Rockville, MD	Misc	Lodging Tax	20.85	Perdiem	20.85	none
15	2011-03-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-10	Rockville, MD	Misc	Fuel	20.00	none	20.00	Fuel for Rental Car at BWI Airport
17	2011-03-10	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2011-03-10	Rockville, MD	POV	Private Auto Mileage	15.30	none	15.30	POV from DFW Airport to Home: 30.00 miles @ 0.510
19	2011-03-10	Rockville, MD	Misc	Parking	40.00	none	40.00	Parking Fees @ DFW Airport
20	2011-03-10	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2469680

Arranger - LUCILLE OWEN January 22, 2011 at 04:09 PM

Mr. Collins is staying at the Chase Suites Hotel in Rockville, Maryland. Phone 301 590 9880.

Arranger - LUCILLE OWEN February 17, 2011 at 03:27 PM

Cost comparison attached for rental car vs. using limousine.

E2 Solutions - LUCILLE OWEN February 17, 2011 at 03:38 PM

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

History

Date	Action
22JAN11 Sat 04:04PM	Status now New Authorization
22JAN11 Sat 04:04PM	Created by LUCILLE OWEN for ELMO E COLLINS
22JAN11 Sat 04:04PM	Arranger LUCILLE OWEN updated the cabin class to Coach Class
22JAN11 Sat 04:04PM	Status changed to: Booking In Progress
22JAN11 Sat 04:08PM	Initial Booked Total Airfare Amount: \$403.40, Initial Booked Rental Car Amount: \$190.15
22JAN11 Sat 04:08PM	EBooking Completed by OWEN, LUCILLE for ELMO E COLLINS [CISYQZ]
22JAN11 Sat 04:08PM	Status changed to: Reservations Booked

Date	Action
22JAN11 Sat 04:08PM	Justification - Contract Carrier Used (code C0) entered by OWEN, LUCILLE for ELMO ELBERT COLLINS
14FEB11 Mon 05:09PM	Status changed to: Booking In Progress
14FEB11 Mon 05:15PM	Initial Booked Total Airfare Amount: \$403.40, Initial Booked Rental Car Amount: \$131.48
14FEB11 Mon 05:15PM	EBooking Completed by OWEN, LUCILLE for ELMO E COLLINS [CISYQZ]
14FEB11 Mon 05:15PM	Status changed to: Reservations Booked
14FEB11 Mon 05:15PM	Justification - Car within Policy (code X) entered by OWEN, LUCILLE for ELMO ELBERT COLLINS
14FEB11 Mon 05:15PM	Justification - Contract Carrier Used (code C0) entered by OWEN, LUCILLE for ELMO ELBERT COLLINS
14FEB11 Mon 05:16PM	Initial Booked Total Airfare Amount: \$403.40, Initial Booked Rental Car Amount: \$131.48
14FEB11 Mon 05:16PM	EBooking Completed by OWEN, LUCILLE for ELMO E COLLINS [CISYQZ]
14FEB11 Mon 05:16PM	Justification - Car within Policy (code X) entered by OWEN, LUCILLE for ELMO ELBERT COLLINS
14FEB11 Mon 05:16PM	Justification - Contract Carrier Used (code C0) entered by OWEN, LUCILLE for ELMO ELBERT COLLINS
17FEB11 Thu 03:38PM	LUCILLE OWEN for ELMO E COLLINS acknowledged that the authorization reflects the reservation(s) booked.
17FEB11 Thu 03:38PM	Submitted to RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK approver HOWELL, ART by LUCILLE OWEN for ELMO E COLLINS
17FEB11 Thu 03:38PM	Justification Codes submitted by LUCILLE OWEN for ELMO E COLLINS- Compliant with travel policy
17FEB11 Thu 03:38PM	Status changed to: Pending Authorization Approval
17FEB11 Thu 03:58PM	OWEN, LUCILLE Changed RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK approver to HOWELL, ART
28FEB11 Mon 07:42AM	HOWELL, ART locked document for Approval.
28FEB11 Mon 07:43AM	Approved By RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK Approver HOWELL, ART
28FEB11 Mon 07:43AM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
02MAR11 Wed 11:41AM	Approving Official TAMORIA T BLOND authorized per diem at ROCKVILLE, MD
02MAR11 Wed 11:41AM	Status changed to: Open Voucher
02MAR11 Wed 11:41AM	Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
02MAR11 Wed 11:41AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2469680
02MAR11 Wed 12:30PM	Obligation Request Approved by MO for Trip Id: 2469680
02MAR11 Wed 12:30PM	Message from MO:Transaction sent to Momentum
10MAR11 Thu 02:18PM	Booked Rental Car rate \$0.00 changed to \$131.48 by COLLINS, ELMO E
17MAR11 Thu 01:00PM	Voucher 1 was labeled final voucher for trip 2469680 by OWEN, LUCILLE for ELMO E COLLINS
17MAR11 Thu 01:00PM	Voucher 1 submitted to Traveler Review approver ELMO E COLLINS by OWEN, LUCILLE for ELMO E COLLINS
17MAR11 Thu 02:39PM	Voucher# 1 approved by Traveler Review Approver ELMO E COLLINS
21MAR11 Mon 07:14AM	Voucher# 1 approved by RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK Approver ART HOWELL

Date	Action
21MAR11 Mon 09:43AM	IZZO, PHILIP locked document for Approval.
21MAR11 Mon 09:58AM	Voucher# 1 approved by final Approver PHILIP IZZO
21MAR11 Mon 09:58AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
21MAR11 Mon 10:39AM	Voucher# 1 Approved by Auditor ERIC J BAKER
21MAR11 Mon 10:39AM	Agency successfully notified of event: TripVoucherApproved for trip 2469680, voucher 1
21MAR11 Mon 10:39AM	Status changed to: Closed Voucher
21MAR11 Mon 11:30AM	Voucher Request Approved by MO for Trip Id: 2469680, Voucher:1
21MAR11 Mon 11:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	ELMOCOLLINS[COLLINS,ELMO]	2011-03-17
Audited	NRCBAKER[BAKER,ERIC]	2011-03-21
Approved [RIV/RA SUPERVISOR APPROVA]	ARTHOWELL[HOWELL,ART]	2011-03-21
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2011-03-21

E2 Travel Voucher

02 May 2012 @ 11:10:48

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
NRCNOG2011T701341	Closed Voucher	2701341	2011-03-14	2011-03-14
Traveler	Official Duty Station	Title	Final Voucher Flag	
JAMES NOGGLE	King of Prussia, PA	Senior Health Ph	Yes	
Mailing Address	Office Phone	Home Phone		
475 Allendale Road King of Prussia, PA 19406 US	610-337-5063	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-08 thru 2011-03-10				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-08	2011-03-08	N/A	King of Prussia, PA	POV	No	PA	
2011-03-08	2011-03-10	N/A	Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$199, M & IE \$53.25
2011-03-10	2011-03-10	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	398.00	177.50	0.00	0.00	149.94	84.95	810.39

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/91/91-L9113/X0200	2110	0.00	0.00	796.39	796.39
2011/91/91-L9113/X0200	2121	14.00	0.00	0.00	14.00
		14.00	0.00	796.39	810.39

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
796.39	0.00	796.39

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	398.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	2.25	
Rockville, MD	Misc	Highway/Bridge Toll	9.00	
Rockville, MD	Misc	Lodging Tax	59.70	Perdiem
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	149.94	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-08	Rockville, MD	Misc	ATM/TC Withdrawal Svc	2.25	none	2.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2011-03-08	Rockville, MD	Lodging	Lodging	199.00	Perdiem	199.00	none
3	2011-03-08	Rockville, MD	Misc	Lodging Tax	29.85	Perdiem	29.85	none
4	2011-03-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-08	Rockville, MD	POV	Private Auto Mileage	149.94	none	149.94	R/T and local: 294.00 miles @ 0.510
6	2011-03-09	Rockville, MD	Lodging	Lodging	199.00	Perdiem	199.00	none
7	2011-03-09	Rockville, MD	Misc	Lodging Tax	29.85	Perdiem	29.85	none
8	2011-03-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-03-10	Rockville, MD	Misc	Highway/Bridge Toll	9.00	none	9.00	tolls
10	2011-03-10	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
11	2011-03-10	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2701341

Approver - WANDA BREWER

February 25, 2011 at 07:41 AM

Pending allocation of FY 2011 funds.

History

Date	Action
24FEB11 Thu 03:04PM	Status now New Authorization
24FEB11 Thu 03:04PM	Created by JAMES NOGGLE
24FEB11 Thu 03:06PM	Car type changed to Private Auto - Govt Auto not required or Not Available by NOGGLE, JAMES
24FEB11 Thu 03:08PM	Submitted to RI/DRS/PSB2 STAFF APPROVAL - PH/RC/LD/SH/SK/JR approver HENDERSON, PAMELA by JAMES NOGGLE
24FEB11 Thu 03:08PM	Reservation is optional, JAMES NOGGLE sent to approver with no Reservation.
24FEB11 Thu 03:08PM	Status changed to: Pending Authorization Approval
24FEB11 Thu 03:19PM	Approved By RI/DRS/PSB2 STAFF APPROVAL - PH/RC/LD/SH/SK/JR Approver HENDERSON, PAMELA

Date	Action
24FEB11 Thu 03:19PM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
25FEB11 Fri 07:40AM	BREWER, WANDA locked document for Approval.
25FEB11 Fri 07:41AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
25FEB11 Fri 07:41AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
25FEB11 Fri 07:41AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD
25FEB11 Fri 07:41AM	Status changed to: Open Voucher
25FEB11 Fri 07:41AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
25FEB11 Fri 07:41AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2701341
25FEB11 Fri 08:15AM	Obligation Request Approved by MO for Trip Id: 2701341
25FEB11 Fri 08:15AM	Message from MO:Transaction sent to Momentum
14MAR11 Mon 06:30AM	Car type changed to Private Auto - Govt Auto not required or Not Available by NOGGLE, JAMES
14MAR11 Mon 06:33AM	Voucher 1 was labeled final voucher for trip 2701341 by JAMES NOGGLE
14MAR11 Mon 06:33AM	Voucher 1 submitted to RI/DRS/PSB2 STAFF APPROVAL - PH/RC/LD/SH/SK/JR approver RI/DRS/PSB2 STAFF APPROVAL - PH/RC/LD/SH/SK/JR by JAMES NOGGLE
14MAR11 Mon 06:34AM	ROGGE, JOHN F locked document for Approval.
14MAR11 Mon 06:39AM	Voucher# 1 approved by RI/DRS/PSB2 STAFF APPROVAL - PH/RC/LD/SH/SK/JR Approver JOHN F ROGGE
14MAR11 Mon 08:13AM	MARTINEZ, JODI L locked document for Approval.
14MAR11 Mon 08:15AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
14MAR11 Mon 08:15AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
14MAR11 Mon 09:16AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
14MAR11 Mon 09:16AM	Agency successfully notified of event: TripVoucherApproved for trip 2701341, voucher 1
14MAR11 Mon 09:16AM	Status changed to: Closed Voucher
14MAR11 Mon 10:15AM	Voucher Request Approved by MO for Trip Id: 2701341, Voucher:1
14MAR11 Mon 10:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSE[R][HUSSE[R],DENNIS]	2011-03-14
Approved [RI/DRS/PSB2 STAFF APPROVA]	JOHNROGGE[ROGGE,JOHN]	2011-03-14
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-14

E2 Travel Voucher

02 May 2012 @ 11:11:45

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 NRCDAL2011T442924	Trip Status Closed Voucher	Trip Id 2442924	Submit Date 2011-03-14	Approve Date 2011-03-17
Traveler ROBERT C DALEY	Official Duty Station LISLE, IL	Title	Final Voucher Flag Yes	
Mailing Address 2443 Warrenville Road Lisle, IL 60532 US		Office Phone 630-829-9749	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder No	
Estimated Dates of Travel 2011-03-07 thru 2011-03-11				

Authorized Itinerary

Cabin/Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL LISLE, US	NONE	No	CP	
2011-03-07	2011-03-11	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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
211.40	844.00	319.50	0.00	0.00	32.13	262.22	1,669.25

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/93/93-E9339/X0200	2110	0.00	0.00	1,443.85	1,443.85
2011/93/93-E9339/X0200	2120	211.40	0.00	0.00	211.40
2011/93/93-E9339/X0200	2121	14.00	0.00	0.00	14.00
		225.40	0.00	1,443.85	1,669.25

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,443.85	0.00	1,443.85

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
Rockville, MD	Lodging	Lodging	844.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Rockville, MD	Misc	Checked Bag Fee	50.00	
Rockville, MD	Misc	Highway/Bridge Toll	1.60	
Rockville, MD	Misc	Lodging Tax	109.72	Perdiem
Rockville, MD	Misc	Metro Rail/Bus	18.90	
Rockville, MD	Misc	Parking	68.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	32.13	
Rockville, 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	2011-03-07	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	One Checked Bag
2	2011-03-07	Rockville, MD	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
3	2011-03-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	Rockville, MD	POV	Private Auto Mileage	10.20	none	10.20	Travel from home to work: 20.00 miles @ 0.510
7	2011-03-07	Rockville, MD	POV	Private Auto Mileage	11.73	none	11.73	Travel from work to airport: 23.00 miles @ 0.510
8	2011-03-08	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-08	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-09	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-03-09	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
13	2011-03-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-10	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
15	2011-03-10	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
16	2011-03-10	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
17	2011-03-11	Rockville, MD	Misc	Metro Rail/Bus	18.90	none	18.90	Total metro fares
18	2011-03-11	Rockville, MD	Misc	Highway/Bridge Toll	1.60	none	1.60	Total road tolls

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2011-03-11	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	One Checked Bag
20	2011-03-11	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
21	2011-03-11	Rockville, MD	POV	Private Auto Mileage	10.20	none	10.20	Travel from airport to home: 20.00 miles @ 0.510
22	2011-03-11	Rockville, MD	Misc	Parking	68.00	none	68.00	Airport parking
23	2011-03-11	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2442924

Traveler - ROBERT C DALEY

February 07, 2011 at 05:35 PM

Travel via POV and airport parking is cost beneficial. Taxi to work, from work to airport, and from airport to home would cost more.

E2 Solutions - ROBERT C DALEY

February 07, 2011 at 05:37 PM

Justification Codes submitted by ROBERT C DALEY- Compliant with travel policy

History

Date	Action
18JAN11 Tue 10:33AM	Status now New Authorization
18JAN11 Tue 10:33AM	Copied from 2396765 by ROBERT C DALEY
18JAN11 Tue 10:35AM	Traveler ROBERT C DALEY updated the cabin class to Coach Class
18JAN11 Tue 10:36AM	Status changed to: Booking In Progress
18JAN11 Tue 10:46AM	Status changed to: New Authorization
07FEB11 Mon 04:33PM	Status changed to: Booking In Progress
07FEB11 Mon 04:42PM	Status changed to: New Authorization
07FEB11 Mon 04:48PM	Status changed to: Booking In Progress
07FEB11 Mon 04:57PM	Initial Booked Total Airfare Amount: \$211.40

Date	Action
07FEB11 Mon 04:57PM	EBooking Completed by ROBERT C DALEY [CWYONJ]
07FEB11 Mon 04:57PM	Status changed to: Reservations Booked
07FEB11 Mon 04:57PM	Justification - Contract Carrier Used (code C0) entered by ROBERT C DALEY
07FEB11 Mon 05:37PM	Submitted to RIII/DRS/EB3 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver OBRIEN, KENNETH by ROBERT C DALEY
07FEB11 Mon 05:37PM	Justification Codes submitted by ROBERT C DALEY- Compliant with travel policy
07FEB11 Mon 05:37PM	ROBERT C DALEY acknowledged that the authorization reflects the reservation(s) booked.
07FEB11 Mon 05:37PM	Status changed to: Pending Authorization Approval
15FEB11 Tue 04:38PM	Approved By RIII/DRS/EB3 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS Approver OBRIEN, KENNETH
15FEB11 Tue 04:38PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
01MAR11 Tue 11:46AM	VASSOS, JOHN locked document for Approval.
01MAR11 Tue 11:46AM	Approving Official JOHN VASSOS authorized per diem at ROCKVILLE, MD
01MAR11 Tue 11:46AM	Status changed to: Open Voucher.
01MAR11 Tue 11:46AM	Approved By RIII TA FUNDS CERT- RB/LL/RW/JV Approver VASSOS, JOHN
01MAR11 Tue 11:46AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2442924
01MAR11 Tue 12:45PM	Obligation Request Approved by MO for Trip Id: 2442924
01MAR11 Tue 12:45PM	Message from MO:Transaction sent to Momentum
14MAR11 Mon 05:37PM	Voucher 1 was labeled final voucher for trip 2442924 by ROBERT C DALEY
14MAR11 Mon 05:37PM	Voucher 1 submitted to RIII/DRS/EB3 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver KENNETH OBRIEN by ROBERT C DALEY
14MAR11 Mon 05:38PM	DALEY, ROBERT C Changed RIII/DRS/EB3 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver to REYNOLDS, STEVEN
14MAR11 Mon 05:42PM	DALEY, ROBERT C Changed RIII/DRS/EB3 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS approver to REYNOLDS, STEVEN
17MAR11 Thu 09:27AM	Voucher# 1 approved by RIII/DRS/EB3 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS Approver STEVEN REYNOLDS
17MAR11 Thu 10:36AM	MARTINEZ, JODI L locked document for Approval.
17MAR11 Thu 10:39AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
17MAR11 Thu 10:39AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
17MAR11 Thu 11:30AM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR11 Thu 11:31AM	Agency successfully notified of event: TripVoucherApproved for trip 2442924, voucher 1
17MAR11 Thu 11:31AM	Status changed to: Closed Voucher
17MAR11 Thu 12:30PM	Voucher Request Approved by MO for Trip Id: 2442924, Voucher:1
17MAR11 Thu 12:30PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date/ Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-17
Approved [RIII/DRS/EB3 SUPERVISOR A]	STEVENREYNOLDS[REYNOLDS,STEVEN]	2011-03-17
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-17

E2 Travel Voucher

02 May 2012 @ 11:12:41

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCHAN2011T512829	Closed Voucher	2512829	2011-03-18	2011-03-21

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
2011-03-07 thru 2011-03-10

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
287.40	633.00	248.50	0.00	0.00	0.00	247.89	1,416.79

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9201/X0200	2110	0.00	0.00	1,115.39	1,115.39
2011/92/92-H9201/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9201/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	1,115.39	1,416.79

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,115.39	0.00	1,115.39

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	633.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Rockville, MD	Misc	Checked Bag Fee	89.00	
Rockville, MD	Misc	Lodging Tax	82.29	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	14.60	
Rockville, MD	Misc	Parking	48.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	

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

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Rockville, MD	Misc	Checked Bag Fee	69.00	none	69.00	Checked Bag Fee
2	2011-03-07	Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Airfare
3	2011-03-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-08	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-03-08	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
8	2011-03-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-03-09	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
10	2011-03-09	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
11	2011-03-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2011-03-10	Rockville, MD	Misc	Metro Rail/Subway	14.60	none	14.60	Metro fares
13	2011-03-10	Rockville, MD	Misc	Checked Bag Fee	20.00	none	20.00	Checked Bag Fee
14	2011-03-10	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2011-03-10	Rockville, MD	Misc	Parking	48.00	none	48.00	Airport Parking
16	2011-03-10	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
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01FEB11 Tue 09:52AM Status now New Authorization

01FEB11 Tue 09:52AM Created by ROGER D HANNAH

Date	Action
01FEB11 Tue 09:52AM	Traveler ROGER D HANNAH updated the cabin class to Coach Class
01FEB11 Tue 09:52AM	Status changed to: Booking In Progress
01FEB11 Tue 09:59AM	Initial Booked Total Airfare Amount: \$287.40
01FEB11 Tue 09:59AM	EBooking Completed by ROGER D HANNAH [OVXQVN]
01FEB11 Tue 09:59AM	Status changed to: Reservations Booked
01FEB11 Tue 09:59AM	Justification - Contract Carrier Used (code C0) entered by ROGER DURANT HANNAH
01FEB11 Tue 10:04AM	Submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver MCCREE, VICTOR M by ROGER D HANNAH
01FEB11 Tue 10:04AM	Justification Codes submitted by ROGER D HANNAH- Compliant with travel policy
01FEB11 Tue 10:04AM	ROGER D HANNAH acknowledged that the authorization reflects the reservation(s) booked.
01FEB11 Tue 10:04AM	Status changed to: Pending Authorization Approval
01FEB11 Tue 03:03PM	Revised by Approver VICTOR M MCCREE Reason: Accounting Code not valid for period specified.
01FEB11 Tue 03:03PM	Status changed to: Revised Authorization
02FEB11 Wed 02:13PM	Submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver MCCREE, VICTOR M by ROGER D HANNAH
02FEB11 Wed 02:13PM	Justification Codes submitted by ROGER D HANNAH- Compliant with travel policy
02FEB11 Wed 02:13PM	Status changed to: Pending Authorization Approval
03FEB11 Thu 09:21AM	Approved By RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver MCCREE, VICTOR M
03FEB11 Thu 09:21AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC by the System
28FEB11 Mon 07:07AM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 07:10AM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD
28FEB11 Mon 07:10AM	Status changed to: Open Voucher
28FEB11 Mon 07:10AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 07:10AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2512829
28FEB11 Mon 08:00AM	Obligation Request Approved by MO for Trip Id: 2512829
28FEB11 Mon 08:00AM	Message from MO:Transaction sent to Momentum
18MAR11 Fri 09:10AM	Voucher 1 was labeled final voucher for trip 2512829 by ROGER D HANNAH
18MAR11 Fri 09:10AM	Voucher 1 submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM approver LEONARD D WERT by ROGER D HANNAH
21MAR11 Mon 05:28AM	Voucher# 1 approved by RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT Approver LEONARD D WERT
21MAR11 Mon 09:11AM	MARTINEZ, JODI L locked document for Approval.
21MAR11 Mon 09:12AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
21MAR11 Mon 09:12AM	Claim flagged for audit for the following reasons: Actual cost > \$1416.65. Minor Customer Auto-Audit. Major Customer Auto-Audit.

Date	Action
21MAR11 Mon 09:42AM	Voucher# 1 Approved by Auditor ERIC J BAKER
21MAR11 Mon 09:42AM	Agency successfully notified of event: TripVoucherApproved for trip 2512829, voucher 1
21MAR11 Mon 09:42AM	Status changed to: Closed Voucher
21MAR11 Mon 10:30AM	Voucher Request Approved by MO for Trip Id: 2512829, Voucher:1
21MAR11 Mon 10:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-21
Approved [RII/ORA/PA STAFF APPROVAL]	LEONARDWERT[WERT,LEONARD]	2011-03-21
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-03-21

E2 Travel Voucher

02 May 2012 @ 11:13:30

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
NRCLYN2011T389639	Closed Voucher	2389639	2011-03-15	2011-03-17
Traveler	Official Duty Station	Title	Final Voucher Flag	
HENRY LYNN	Chattanooga, TN	Senior Health Ph	Yes	
Mailing Address	Office Phone	Home Phone		
5746 Marlin Road, Suite 200 Osborne Office CenterChattanooga, TN 37411 US	423-855-6509	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	No	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-11				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Chattanooga, TN	POV	No	PA	
2011-03-07	2011-03-11	N/A	Washington, DC	POV	Yes	PA	Temporary Duty, LDG \$199, M & IE \$53.25
2011-03-11	2011-03-11	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
0.00	796.00	319.50	0.00	0.00	612.00	117.48	1,844.98

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/84/84-J8422/X0200	2110	0.00	0.00	1,830.98	1,830.98
2011/84/84-J8422/X0200	2121	14.00	0.00	0.00	14.00
		14.00	0.00	1,830.98	1,844.98

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,830.98	0.00	1,830.98

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Lodging	Lodging	796.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Washington, DC	Misc	Lodging Tax	103.48	Perdiem
Washington, DC	Misc	Parking	0.00	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	612.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Washington, DC	Lodging	Lodging	199.00	Perdiem	199.00	none
2	2011-03-07	Washington, DC	Misc	Lodging Tax	25.87	Perdiem	25.87	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
3	2011-03-07	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
4	2011-03-07	Washington, DC	POV	Private Auto Mileage	612.00	none	612.00	Mileage to/from TDY 1200 miles: 1200.00 miles @ 0.510
5	2011-03-08	Washington, DC	Lodging	Lodging	199.00	Perdiem	199.00	none
6	2011-03-08	Washington, DC	Misc	Lodging Tax	25.87	Perdiem	25.87	none
7	2011-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2011-03-09	Washington, DC	Lodging	Lodging	199.00	Perdiem	199.00	none
9	2011-03-09	Washington, DC	Misc	Lodging Tax	25.87	Perdiem	25.87	none
10	2011-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-10	Washington, DC	Lodging	Lodging	199.00	Perdiem	199.00	none
12	2011-03-10	Washington, DC	Misc	Lodging Tax	25.87	Perdiem	25.87	none
13	2011-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2011-03-11	Washington, DC	Misc	Parking	0.00	none	0.00	Hotel parking
16	2011-03-11	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
03JAN11 Mon 12:39PM	Status now New Authorization
03JAN11 Mon 12:39PM	Created by HENRY LYNN
03JAN11 Mon 12:46PM	Car type changed to Private Auto - Govt Auto not required or Not Available by LYNN, HENRY
03JAN11 Mon 12:49PM	Submitted to HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM approver RICCI, JOHN by HENRY LYNN
03JAN11 Mon 12:49PM	Reservation is optional, HENRY LYNN sent to approver with no Reservation.
03JAN11 Mon 12:49PM	Status changed to: Pending Authorization Approval
14JAN11 Fri 01:51PM	Approved By HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM Approver RICCI, JOHN

Date	Action
14JAN11 Fri 01:51PM	Submitted to HR TA FUNDS CERT - JJ/JS/RS approver JANIS, JAMES by the System
20JAN11 Thu 04:06PM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
20JAN11 Thu 04:06PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver JAMES JANIS
20JAN11 Thu 04:06PM	Approving Official JAMES JANIS authorized per diem at WASHINGTON, DC
20JAN11 Thu 04:06PM	Status changed to: Open Voucher
20JAN11 Thu 04:06PM	Approved By HR TA FUNDS CERT - JJ/JS/RS Approver JANIS, JAMES
20JAN11 Thu 04:06PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2389639
20JAN11 Thu 05:00PM	Obligation Request Approved by MO for Trip Id: 2389639
20JAN11 Thu 05:00PM	Message from MO:Transaction sent to Momentum
15MAR11 Tue 04:15PM	Car type changed to Private Auto - Govt Auto not required or Not Available by LYNN, HENRY
15MAR11 Tue 04:20PM	Voucher 1 was labeled final voucher for trip 2389639 by HENRY LYNN
15MAR11 Tue 04:20PM	Voucher 1 submitted to HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM approver JOHN RICCI by HENRY LYNN
17MAR11 Thu 01:19PM	Voucher# 1 approved by HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM Approver JOHN RICCI
17MAR11 Thu 01:34PM	HAPP, TRACY A locked document for Approval.
17MAR11 Thu 01:37PM	Voucher# 1 approved by final Approver TRACY A HAPP
17MAR11 Thu 01:37PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit.
17MAR11 Thu 01:58PM	Voucher# 1 Approved by Auditor ERIC J BAKER
17MAR11 Thu 01:58PM	Agency successfully notified of event: TripVoucherApproved for trip 2389639, voucher 1
17MAR11 Thu 01:58PM	Status changed to: Closed Voucher
17MAR11 Thu 02:45PM	Voucher Request Approved by MO for Trip Id: 2389639, Voucher:1
17MAR11 Thu 02:45PM	Message from MO:Transaction sent to Momentum
07MAR12 Wed 01:30PM	This document was copied to create 5071280 by LYNN, HENRY

Audit/Approver Information

Action	Official	Date/Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-17
Approved [HR/ADTD/TTC/STT STAFF APP]	JOHNRICCI[RICCI,JOHN]	2011-03-17
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHAPP[HAPP,TRACY]	2011-03-17

E2 Travel Voucher

02 May 2012 @ 11:14:33

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
NRCPED2011T446383	Closed Voucher	2446383	2011-03-14	2011-03-16
Traveler	Official Duty Station	Title	Final Voucher Flag	
CYNTHIA PEDERSON	Du Page County, IL	Deputy Regional	Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-415-1284	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-11				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	IL Lisle, IL	NONE	No	CP	
2011-03-07	2011-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	N/A	IL Lisle, 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	844.00	319.50	0.00	0.00	6.63	261.25	1,642.78

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

2011/93/93-E9339/X0200	2110	0.00	0.00	1,417.38	1,417.38
2011/93/93-E9339/X0200	2120	211.40	0.00	0.00	211.40
2011/93/93-E9339/X0200	2121	14.00	0.00	0.00	14.00
		225.40	0.00	1,417.38	1,642.78

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,417.38	0.00	1,417.38

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	844.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	Lodging Tax	122.40	Per diem
Washington, DC	Misc	Metro Rail/Subway	26.85	
Washington, DC	Misc	Other Reimbursable Expenses Incurred	98.00	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	6.63	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
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	2011-03-07	Washington, DC	Misc	Metro Rail/Subway	26.85	none	26.85	Weekly metro expense
2	2011-03-07	Washington, DC	Transport	Airfare and Airport Tax	211.40	none	211.40	Airfare
3	2011-03-07	Washington, DC	Lodging	Lodging	211.00	Per diem	211.00	none
4	2011-03-07	Washington, DC	Misc	Lodging Tax	30.60	Per diem	30.60	none
5	2011-03-07	Washington, DC	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
6	2011-03-07	Washington, DC	Misc	Other Reimbursable Expenses Incurred	44.00	none	44.00	Limo from office to ORD
7	2011-03-07	Washington, DC	POV	Private Auto Mileage	6.63	none	6.63	Mileage from residence to office: 13.00 miles @ 0.510
8	2011-03-08	Washington, DC	Lodging	Lodging	211.00	Per diem	211.00	none
9	2011-03-08	Washington, DC	Misc	Lodging Tax	30.60	Per diem	30.60	none
10	2011-03-08	Washington, DC	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
11	2011-03-09	Washington, DC	Lodging	Lodging	211.00	Per diem	211.00	none
12	2011-03-09	Washington, DC	Misc	Lodging Tax	30.60	Per diem	30.60	none
13	2011-03-09	Washington, DC	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
14	2011-03-10	Washington, DC	Lodging	Lodging	211.00	Per diem	211.00	none
15	2011-03-10	Washington, DC	Misc	Lodging Tax	30.60	Per diem	30.60	none
16	2011-03-10	Washington, DC	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
17	2011-03-11	Washington, DC	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
18	2011-03-11	Washington, DC	Misc	Other Reimbursable Expenses Incurred	54.00	none	54.00	Limo from ORD to office
19	2011-03-11	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 2446383(1)

Arranger - TAMMY TOMCZAK

March 14, 2011 at 01:14 PM

Cindy and Mark shared a limo from OHare to the regional office on 3/11/11. Cindy paid for the shared ride for both her and Mark.

History

Date	Action
18JAN11 Tue 03:34PM	Status now New Authorization
18JAN11 Tue 03:34PM	Created by TAMMY TOMCZAK for CYNTHIA PEDERSON
18JAN11 Tue 03:34PM	Arranger TAMMY TOMCZAK updated the cabin class to Coach Class
18JAN11 Tue 03:34PM	Status changed to: Booking In Progress
18JAN11 Tue 03:37PM	Initial Booked Total Airfare Amount: \$211.40
18JAN11 Tue 03:37PM	EBooking Completed by TOMCZAK, TAMMY for CYNTHIA PEDERSON [ESEWRG]
18JAN11 Tue 03:37PM	Status changed to: Reservations Booked
18JAN11 Tue 03:37PM	Justification - Contract Carrier Used (code C0) entered by TOMCZAK, TAMMY for CYNTHIA D PEDERSON
18JAN11 Tue 04:02PM	TAMMY TOMCZAK for CYNTHIA PEDERSON acknowledged that the authorization reflects the reservation(s) booked.
18JAN11 Tue 04:02PM	Submitted to RIII/ORA SUPERVISOR APPROVAL - MS/CP/BH/SR/KW/AB approver SATORIUS, MARK by TAMMY TOMCZAK for CYNTHIA PEDERSON
18JAN11 Tue 04:02PM	Justification Codes submitted by TAMMY TOMCZAK for CYNTHIA PEDERSON- Compliant with travel policy
18JAN11 Tue 04:02PM	Status changed to: Pending Authorization Approval
20JAN11 Thu 09:47AM	Approved By RIII/ORA SUPERVISOR APPROVAL - MS/CP/BH/SR/KW/AB Approver SATORIUS, MARK
20JAN11 Thu 09:47AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV approver BUTLER, RODNEY by the System
01MAR11 Tue 11:47AM	VASSOS, JOHN locked document for Approval.
01MAR11 Tue 11:48AM	Approving Official JOHN VASSOS authorized per diem at WASHINGTON, DC
01MAR11 Tue 11:48AM	Status changed to: Open Voucher
01MAR11 Tue 11:48AM	Approved By RIII TA FUNDS CERT- RB/LL/RW/JV Approver VASSOS, JOHN
01MAR11 Tue 11:48AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2446383
01MAR11 Tue 12:45PM	Obligation Request Approved by MO for Trip Id: 2446383
01MAR11 Tue 12:45PM	Message from MO:Transaction sent to Momentum

Date	Action
14MAR11 Mon 02:28PM	Voucher 1 was labeled final voucher for trip 2446383 by TOMCZAK, TAMMY for CYNTHIA PEDERSON
14MAR11 Mon 02:28PM	Voucher 1 submitted to Traveler Review approver CYNTHIA PEDERSON by TOMCZAK, TAMMY for CYNTHIA PEDERSON
15MAR11 Tue 08:55AM	Voucher# 1 approved by Traveler Review Approver CYNTHIA PEDERSON
15MAR11 Tue 04:48PM	Voucher# 1 approved by RIII/ORA SUPERVISOR APPROVAL - MS/CP/BH/SR/KW/AB Approver MARK SATORIUS
16MAR11 Wed 08:55AM	HAPP, TRACY A locked document for Approval.
16MAR11 Wed 08:57AM	Voucher# 1 approved by final Approver TRACY A HAPP
16MAR11 Wed 08:57AM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
16MAR11 Wed 10:26AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
16MAR11 Wed 10:26AM	Agency successfully notified of event: TripVoucherApproved for trip 2446383, voucher 1
16MAR11 Wed 10:26AM	Status changed to: Closed Voucher
16MAR11 Wed 11:15AM	Voucher Request Approved by MO for Trip Id: 2446383, Voucher:1
16MAR11 Wed 11:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2011-03-15
Approved [RIII/ORA SUPERVISOR APPRO]	MARK SATORIUS[SATORIUS,MARK]	2011-03-15
Audited	DHUSSEY[HUSSEY,DENNIS]	2011-03-16
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHAPP[HAPP,TRACY]	2011-03-16

E2 Travel Voucher

02 May 2012 @ 11:15:25

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCCAS2011T567980	Closed Voucher	2567980-1	2011-03-29	2011-04-05
Traveler	Official Duty Station	Title	Final Voucher Flag	
CHARLES A CASTO	Atlanta, GA	Regional Adminis	Yes	
Mailing Address	Office Phone	Home Phone		
245 Peachtree Center Ave., NE Suite 1200Atlanta, GA 30303-1257 US	630-829-9657	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	INFORMATION MEETING	TDY	Yes	
			Estimated Dates of Travel	
			2011-03-07 thru 2011-03-11	

Authorized Itinerary

Cabin/Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-11	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-11	2011-03-11	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
287.40	844.00	319.50	0.00	0.00	21.42	219.72	1,692.04

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9202/X0200	2110	0.00	0.00	1,390.64	1,390.64
2011/92/92-H9202/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9202/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	1,390.64	1,692.04

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,390.64	0.00	1,390.64

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	844.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Washington, DC	Misc	Lodging Tax	109.72	Perdiem
Washington, DC	Misc	Metro Rail/Subway	20.00	
Washington, DC	Misc	Parking	76.00	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	21.42	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Washington, DC	Misc	Metro Rail/Subway	20.00	none	20.00	Travel from Hotel to Airport
2	2011-03-07	Washington, DC	Transport	Airfare and Airport Tax	287.40	none	287.40	Airfare
3	2011-03-07	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	Washington, DC	POV	Private Auto Mileage	16.32	none	16.32	Travel from Residence to RII: 32.00 miles @ 0.510
7	2011-03-07	Washington, DC	POV	Private Auto Mileage	5.10	none	5.10	Travel from RII to ATL Airport: 10.00 miles @ 0.510
8	2011-03-08	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-08	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-09	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-03-09	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
13	2011-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-03-10	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
15	2011-03-10	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
16	2011-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
17	2011-03-10	Washington, DC	POV	Private Auto Mileage	0.00	none	0.00	Travel from ATL Airport: 0.00 miles @ 0.510
18	2011-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
19	2011-03-11	Washington, DC	Misc	Parking	76.00	none	76.00	Parking at Atlanta Airport

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2011-03-11	Washington, DC	Misc	Voucher Transaction Fee	14.00	none		14.00 none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 2567980-1(1)

Arranger - SHEILA H DUBOSE

March 29, 2011 at 09:35 AM

Disregard attached document for Hilton Garden Inn reservation was cancel.

History

Date	Action
08FEB11 Tue 12:33PM	Status now New Authorization
08FEB11 Tue 12:33PM	Created by SHEILA H DUBOSE for CHARLES A CASTO
08FEB11 Tue 12:34PM	Status changed to: Booking In Progress
08FEB11 Tue 12:39PM	Initial Booked Total Airfare Amount: \$287.40
08FEB11 Tue 12:39PM	EBooking Completed by DUBOSE, SHEILA H for CHARLES A CASTO [FRNSXF]
08FEB11 Tue 12:39PM	Status changed to: Reservations Booked
08FEB11 Tue 12:39PM	Justification - Contract Carrier Used (code C0) entered by DUBOSE, SHEILA H for CHARLES A CASTO
08FEB11 Tue 12:39PM	Reservations retrieved for confirmation code FRNSXF by DUBOSE, SHEILA H for CHARLES A CASTO
08FEB11 Tue 12:39PM	Initial Booked Total Airfare Amount: \$287.40
08FEB11 Tue 12:39PM	Justification - Contract Carrier Used (code C0) entered by DUBOSE, SHEILA H for CHARLES A CASTO
09FEB11 Wed 03:16PM	SHEILA H DUBOSE for CHARLES A CASTO acknowledged that the authorization reflects the reservation(s) booked.
09FEB11 Wed 03:16PM	Submitted to RII/ORA/CCI SUPERVISOR APPROVAL - LW/VM/LR/JC approver WERT, LEONARD D by SHEILA H DUBOSE for CHARLES A CASTO
09FEB11 Wed 03:16PM	Justification Codes submitted by SHEILA H DUBOSE for CHARLES A CASTO- Compliant with travel policy
09FEB11 Wed 03:16PM	Status changed to: Pending Authorization Approval
10FEB11 Thu 06:12AM	Approved By RII/ORA/CCI SUPERVISOR APPROVAL - LW/VM/LR/JC Approver WERT, LEONARD D
10FEB11 Thu 06:12AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC by the System
28FEB11 Mon 07:13AM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 07:13AM	Approving Official OLA B CAIN authorized per diem at WASHINGTON, DC

Date	Action
28FEB11 Mon 07:13AM	Status changed to: Open Voucher
28FEB11 Mon 07:13AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 07:13AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2567980
28FEB11 Mon 08:00AM	Obligation Request Approved by MO for Trip Id: 2567980
28FEB11 Mon 08:00AM	Message from MO:Transaction sent to Momentum
01MAR11 Tue 09:11AM	Amended to 2567980-1 by SHEILA H DUBOSE for CHARLES A CASTO
01MAR11 Tue 09:11AM	Status changed to: Reservations Booked
01MAR11 Tue 09:14AM	Status changed to: Booking In Progress
01MAR11 Tue 09:29AM	Initial Booked Total Airfare Amount: \$287.40
01MAR11 Tue 09:29AM	EBooking Completed by DUBOSE, SHEILA H for CHARLES A CASTO [FRNSXF]
01MAR11 Tue 09:29AM	Status changed to: Reservations Booked
01MAR11 Tue 09:29AM	Justification - Contract Carrier Used (code C0) entered by DUBOSE, SHEILA H for CHARLES A CASTO
01MAR11 Tue 09:30AM	Reservations retrieved for confirmation code FRNSXF by DUBOSE, SHEILA H for CHARLES A CASTO
01MAR11 Tue 09:30AM	Initial Booked Total Airfare Amount: \$287.40
01MAR11 Tue 09:30AM	Justification - Contract Carrier Used (code C0) entered by DUBOSE, SHEILA H for CHARLES A CASTO
01MAR11 Tue 01:37PM	SHEILA H DUBOSE for CHARLES A CASTO acknowledged that the authorization reflects the reservation(s) booked.
01MAR11 Tue 01:37PM	Submitted to RII/ORA/CCI SUPERVISOR APPROVAL - LW/VM/LR/JC approver WERT, LEONARD D by SHEILA H DUBOSE for CHARLES A CASTO
01MAR11 Tue 01:37PM	Justification Codes submitted by SHEILA H DUBOSE for CHARLES A CASTO- Compliant with travel policy
01MAR11 Tue 01:37PM	Status changed to: Pending Authorization Approval
01MAR11 Tue 03:33PM	Approved By RII/ORA/CCI SUPERVISOR APPROVAL - LW/VM/LR/JC Approver WERT, LEONARD D
01MAR11 Tue 03:33PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
02MAR11 Wed 05:35AM	CAIN, OLA B locked document for Approval.
02MAR11 Wed 05:36AM	Approving Official OLA B CAIN authorized per diem at WASHINGTON, DC
02MAR11 Wed 05:36AM	Status changed to: Open Voucher
02MAR11 Wed 05:36AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
02MAR11 Wed 05:36AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2567980-1
02MAR11 Wed 07:15AM	Obligation Request Approved by MO for Trip Id: 2567980-1
02MAR11 Wed 07:15AM	Message from MO:Transaction sent to Momentum
29MAR11 Tue 09:36AM	Voucher 1 was labeled final voucher for trip 2567980-1 by DUBOSE, SHEILA H for CHARLES A CASTO
29MAR11 Tue 09:36AM	Voucher 1 submitted to Traveler Review approver CHARLES A CASTO by DUBOSE, SHEILA H for CHARLES A CASTO

Date	Action
05APR11 Tue 12:01AM	Voucher# 1 approved by Traveler Review Approver CHARLES A CASTO
05APR11 Tue 12:23PM	Voucher# 1 approved by RII/ORA/CCI SUPERVISOR APPROVAL - LW/VM/LR/JC Approver LEONARD D WERT
05APR11 Tue 12:24PM	MARTINEZ, JODI L locked document for Approval.
05APR11 Tue 12:26PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
05APR11 Tue 12:26PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
05APR11 Tue 01:12PM	Voucher# 1 Approved by Auditor ERIC J BAKER
05APR11 Tue 01:12PM	Agency successfully notified of event: TripVoucherApproved for trip 2567980-1, voucher 1
05APR11 Tue 01:12PM	Status changed to: Closed Voucher
05APR11 Tue 01:45PM	Voucher Request Approved by MO for Trip Id: 2567980-1, Voucher:1
05APR11 Tue 01:45PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2011-04-05
Approved [Traveler Review]	CHUCKCASTO[CASTO,CHARLES]	2011-04-05
Approved [RII/ORA/CCI SUPERVISOR AP]	LEONARDWERT[WERT,LEONARD]	2011-04-05
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-04-05

E2 Travel Voucher

02 May 2012 @ 11:16:26

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
NRCLD2011T512877	Closed Voucher	2512877	2011-03-11	2011-03-11
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 Center 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 2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
287.40	633.00	248.50	0.00	0.00	36.72	189.14	1,394.76

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/Office/Acctg Template ID/Fund

2011/92/92-H9203/X0200	2110	0.00	0.00	1,093.36	1,093.36
2011/92/92-H9203/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	1,093.36	1,394.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,093.36	0.00	1,093.36

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Lodging	Lodging	633.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Internet Service	38.85	
Washington, DC	Misc	Lodging Tax	82.29	Perdiem
Washington, DC	Misc	Metro Rail/Subway	6.00	
Washington, DC	Misc	Parking	48.00	
Washington, DC	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	36.72	
Washington, DC	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Washington, DC	Transport	Airfare and Airport Tax	287.40	none	287.40	Airfare
2	2011-03-07	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-03-07	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
4	2011-03-07	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-03-07	Washington, DC	POV	Private Auto Mileage	18.36	none	18.36	Mileage to Airport: 36.00 miles @ 0.510
6	2011-03-08	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-03-08	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
8	2011-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-03-09	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
10	2011-03-09	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
11	2011-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2011-03-10	Washington, DC	Misc	Internet Service	38.85	none	38.85	Internet @ 12.95/day
13	2011-03-10	Washington, DC	Misc	Metro Rail/Subway	6.00	none	6.00	Metro fares during conference
14	2011-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2011-03-10	Washington, DC	POV	Private Auto Mileage	18.36	none	18.36	Mileage from airport to home: 36.00 miles @ 0.510
16	2011-03-10	Washington, DC	Misc	Parking	48.00	none	48.00	Airport parking
17	2011-03-10	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
01FEB11 Tue 10:09AM	Status now New Authorization
01FEB11 Tue 10:09AM	Created by JOSEPH A LEDFORD
01FEB11 Tue 10:10AM	Traveler JOSEPH A LEDFORD updated the cabin class to Coach Class
01FEB11 Tue 10:10AM	Status changed to: Booking In Progress
01FEB11 Tue 10:15AM	Initial Booked Total Airfare Amount: \$287.40
01FEB11 Tue 10:15AM	EBooking Completed by JOSEPH A LEDFORD [NKBIJV]
01FEB11 Tue 10:15AM	Status changed to: Reservations Booked
01FEB11 Tue 10:15AM	Justification - Contract Carrier Used (code C0) entered by JOSEPH ANTHONY LEDFORD
01FEB11 Tue 10:32AM	Submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver MCCREE, VICTOR M by JOSEPH A LEDFORD
01FEB11 Tue 10:32AM	Justification Codes submitted by JOSEPH A LEDFORD- Compliant with travel policy
01FEB11 Tue 10:32AM	JOSEPH A LEDFORD acknowledged that the authorization reflects the reservation(s) booked.
01FEB11 Tue 10:32AM	Status changed to: Pending Authorization Approval
01FEB11 Tue 03:03PM	Approved By RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver MCCREE, VICTOR M
01FEB11 Tue 03:03PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC by the System
28FEB11 Mon 07:11AM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 07:11AM	Approving Official OLA B CAIN authorized per diem at WASHINGTON, DC
28FEB11 Mon 07:11AM	Status changed to: Open Voucher
28FEB11 Mon 07:11AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 07:11AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2512877
28FEB11 Mon 08:00AM	Obligation Request Approved by MO for Trip Id: 2512877
28FEB11 Mon 08:00AM	Message from MO:Transaction sent to Momentum
11MAR11 Fri 12:31PM	Voucher 1 was labeled final voucher for trip 2512877 by JOSEPH A LEDFORD
11MAR11 Fri 12:31PM	Voucher 1 submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM approver LEONARD D WERT by JOSEPH A LEDFORD
11MAR11 Fri 01:19PM	Voucher# 1 approved by RII/ORA/PA STAFF APPROVAL - LW/CC/CM Approver LEONARD D WERT
11MAR11 Fri 04:08PM	LARKIN, PAMELA D locked document for Approval.
11MAR11 Fri 04:12PM	Voucher# 1 approved by final Approver PAMELA D LARKIN
11MAR11 Fri 04:12PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
14MAR11 Mon 07:31AM	Voucher# 1 Approved by Auditor ERIC J BAKER
14MAR11 Mon 07:31AM	Agency successfully notified of event: TripVoucherApproved for trip 2512877, voucher 1

Date	Action
14MAR11 Mon 07:31AM	Status changed to: Closed Voucher
14MAR11 Mon 08:30AM	Voucher Request Approved by MO for Trip Id: 2512877, Voucher:1
14MAR11 Mon 08:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/ORA/PA STAFF APPROVAL]	LEONARDWERT[WERT,LEONARD]	2011-03-11
Approved [NBC APPROVER (DO NOT ADJU)]	PAMELADLARKIN[LARKIN,PAMELA]	2011-03-11
Audited	NRCBAKER[BAKER,ERIC]	2011-03-14

E2 Travel Voucher

02 May 2012 @ 11:09:15

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
NRCBAS2011T752812	Closed Voucher	2752812	2011-03-14	2011-03-16
Traveler	Official Duty Station	Title	Final Voucher Flag	
CRAIG BASSETT	Atlanta, GA	Inspector	Yes	
Mailing Address	Office Phone	Home Phone		
(b)(6)	301-466-4495	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	TRAINING AND DEVELOPMENT	TDY	Yes	
			Estimated Dates of Travel	
			2011-03-07 thru 2011-03-10	

Authorized Itinerary

Cabin Class: Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
323.40	633.00	248.50	0.00	0.00	40.80	145.04	1,390.74

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/Office/Acctg Template ID/Fund

2011/25/25-Q8080/X0200	2110	0.00	0.00	1,366.17	1,366.17
2011/25/25-Q8080/X0200	2120	303.40	0.00	0.00	303.40
2011/25/25-Q8080/X0200	2121	14.00	0.00	0.00	14.00
		317.40	0.00	1,366.17	1,683.57

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,366.17	0.00	1,366.17

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	844.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	Highway/Bridge Toll	2.30	
Washington, DC	Misc	Lodging Tax	109.72	Per diem
Washington, DC	Misc	Metro Rail/Subway	20.15	
Washington, DC	Misc	Parking	45.00	
Washington, DC	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	25.50	
Washington, DC	Transport	Airfare and Airport Tax	303.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Washington, DC	Misc	Highway/Bridge Toll	1.15	none	1.15	toll to Ohare
2	2011-03-07	Washington, DC	Transport	Airfare and Airport Tax	303.40	none	303.40	Airfare
3	2011-03-07	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	Washington, DC	POV	Private Auto Mileage	12.75	none	12.75	POV to Ohare: 25.00 miles @ 0.510
7	2011-03-08	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
8	2011-03-08	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
9	2011-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2011-03-09	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
11	2011-03-09	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
12	2011-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2011-03-10	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
14	2011-03-10	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
15	2011-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
16	2011-03-11	Washington, DC	Misc	Highway/Bridge Toll	1.15	none	1.15	toll from Ohare
17	2011-03-11	Washington, DC	Misc	Metro Rail/Subway	20.15	none	20.15	Metro fares for trip
18	2011-03-11	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
19	2011-03-11	Washington, DC	POV	Private Auto Mileage	12.75	none	12.75	POV from Ohare: 25.00 miles @ 0.510
20	2011-03-11	Washington, DC	Misc	Parking	45.00	none	45.00	Parking at Ohare

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
21	2011-03-11	Washington, DC	Misc	Voucher Transaction Fee	14.00	none		14.00 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2746173

Traveler - THOMAS KOZAK

March 01, 2011 at 09:41 AM

POV to/from O'hare advantageous to the government NTE \$100 and is approved

Taxi may be necessary to/from Reagan airport and is approved

E2 Solutions - THOMAS KOZAK

March 01, 2011 at 09:42 AM

Justification Codes submitted by THOMAS KOZAK- Compliant with travel policy

History

Date	Action
01MAR11 Tue 09:26AM	Status now New Authorization
01MAR11 Tue 09:26AM	Copied from 1574158 by THOMAS KOZAK
01MAR11 Tue 09:27AM	Status changed to: Booking In Progress
01MAR11 Tue 09:31AM	Initial Booked Total Airfare Amount: \$303.40
01MAR11 Tue 09:31AM	EBooking Completed by THOMAS KOZAK [CYATHI]
01MAR11 Tue 09:31AM	Status changed to: Reservations Booked
01MAR11 Tue 09:31AM	Justification - Contract Carrier Used (code C0) entered by THOMAS KOZAK
01MAR11 Tue 09:42AM	Submitted to NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/JP/RR/MK/MJ/ER/JT approver FRYE, TIMOTHY by THOMAS KOZAK
01MAR11 Tue 09:42AM	Justification Codes submitted by THOMAS KOZAK- Compliant with travel policy
01MAR11 Tue 09:42AM	THOMAS KOZAK acknowledged that the authorization reflects the reservation(s) booked.
01MAR11 Tue 09:42AM	Status changed to: Pending Authorization Approval

Date	Action
02MAR11 Wed 08:27AM	Approved By NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/JP/RR/MK/MJ/ER/JT Approver FRYE, TIMOTHY
02MAR11 Wed 08:27AM	Submitted to NRO TA FUNDS CERT - HK/CL/JM/PA by the System
02MAR11 Wed 12:07PM	ANDERSON, PATRICIA locked document for Approval.
02MAR11 Wed 12:08PM	Approving Official PATRICIA ANDERSON authorized per diem at WASHINGTON, DC
02MAR11 Wed 12:08PM	Status changed to: Open Voucher
02MAR11 Wed 12:08PM	Approved By NRO TA FUNDS CERT - HK/CL/JM/PA Approver ANDERSON, PATRICIA
02MAR11 Wed 12:08PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2746173
02MAR11 Wed 01:00PM	Obligation Request Approved by MO for Trip Id: 2746173
02MAR11 Wed 01:00PM	Message from MO:Transaction sent to Momentum
14MAR11 Mon 10:10AM	Voucher 1 was labeled final voucher for trip 2746173 by THOMAS KOZAK
14MAR11 Mon 10:10AM	Voucher 1 submitted to NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/JP/RR/MK/MJ/ER/JT approver TIMOTHY FRYE by THOMAS KOZAK
14MAR11 Mon 10:18AM	Voucher# 1 approved by NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/JP/RR/MK/MJ/ER/JT Approver TIMOTHY FRYE
14MAR11 Mon 10:35AM	MARTINEZ, JODI L locked document for Approval.
14MAR11 Mon 10:37AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
14MAR11 Mon 10:37AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit.
14MAR11 Mon 12:59PM	Voucher# 1 Approved by Auditor ERIC J BAKER
14MAR11 Mon 12:59PM	Agency successfully notified of event: TripVoucherApproved for trip 2746173, voucher 1
14MAR11 Mon 12:59PM	Status changed to: Closed Voucher
14MAR11 Mon 01:30PM	Voucher Request Approved by MO for Trip Id: 2746173, Voucher:1
14MAR11 Mon 01:30PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-14
Approved [NRO/DCIP/CAEB STAFF APPRO]	TIMOTHYFRYE[FRYE,TIMOTHY]	2011-03-14
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2011-03-14

E2 Travel Voucher

02 May 2012 @ 11:18:25

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCMAS2011T486462	Closed Voucher	2486462	2011-03-14	2011-03-18
Traveler	Official Duty Station	Title	Final Voucher Flag	
ANTHONY D MASTERS	Atlanta, GA	SR CONSTRUCTION	Yes	
Mailing Address	Office Phone	Home Phone		
245 Peachtree Center Ave, NE Suite 1200Atlanta, GA 30303 US	404-997-4465	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2011-03-07 thru 2011-03-10				

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-03-07	2011-03-07	N/A	Atlanta, GA	NONE	No	CP	
2011-03-07	2011-03-10	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-03-10	2011-03-10	N/A	Atlanta, GA	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
288.40	633.00	248.50	0.00	0.00	38.76	180.79	1,389.45

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2011/92/92-H9202/X0200	2110	0.00	0.00	1,087.05	1,087.05
2011/92/92-H9202/X0200	2120	288.40	0.00	0.00	288.40
2011/92/92-H9202/X0200	2121	14.00	0.00	0.00	14.00
		302.40	0.00	1,087.05	1,389.45

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,087.05	0.00	1,087.05

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	633.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Lodging Tax	82.29	Perdiem
Washington, DC	Misc	Metro Rail/Subway	20.50	
Washington, DC	Misc	Parking	64.00	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	38.76	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Transport	Airfare and Airport Tax	288.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-03-07	Washington, DC	Misc	Metro Rail/Subway	3.00	none	3.00	metro from airport to hotel
2	2011-03-07	Washington, DC	Transport	Airfare and Airport Tax	288.40	none	288.40	Airfare
3	2011-03-07	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-03-07	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-03-07	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-03-07	Washington, DC	POV	Private Auto Mileage	19.38	none	19.38	To ATL airport: 38.00 miles @ 0.510
7	2011-03-08	Washington, DC	Misc	Metro Rail/Subway	5.75	none	5.75	hotel to RIC and back
8	2011-03-08	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-03-08	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-03-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-03-09	Washington, DC	Misc	Metro Rail/Subway	5.75	none	5.75	hotel to RIC and back
12	2011-03-09	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
13	2011-03-09	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
14	2011-03-09	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2011-03-10	Washington, DC	Misc	Metro Rail/Subway	6.00	none	6.00	from hotel to RIC and to Airport
16	2011-03-10	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2011-03-10	Washington, DC	POV	Private Auto Mileage	19.38	none	19.38	From ATL airport: 38.00 miles @ 0.510
18	2011-03-10	Washington, DC	Misc	Parking	64.00	none	64.00	Parking at ATL airport
19	2011-03-10	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
26JAN11 Wed 01:19PM	Status now New Authorization
26JAN11 Wed 01:19PM	Created by ANTHONY D MASTERS
26JAN11 Wed 01:19PM	Traveler ANTHONY D MASTERS updated the cabin class to Coach Class
26JAN11 Wed 01:19PM	Status changed to: Booking In Progress
26JAN11 Wed 01:25PM	Initial Booked Total Airfare Amount: \$288.40
26JAN11 Wed 01:25PM	EBooking Completed by ANTHONY D MASTERS [PYICHX]
26JAN11 Wed 01:25PM	Status changed to: Reservations Booked
26JAN11 Wed 01:25PM	Justification - Contract Carrier Used (code C0) entered by ANTHONY D MASTERS
26JAN11 Wed 02:04PM	Submitted to RII/DCI/CIB2 STAFF APPROVAL - RJ/KO/CO/RC/CC approver JACKSON, RAHSEAN by ANTHONY D MASTERS
26JAN11 Wed 02:04PM	Justification Codes submitted by ANTHONY D MASTERS- Compliant with travel policy
26JAN11 Wed 02:04PM	ANTHONY D MASTERS acknowledged that the authorization reflects the reservation(s) booked.
26JAN11 Wed 02:04PM	Status changed to: Pending Authorization Approval
26JAN11 Wed 02:05PM	MASTERS, ANTHONY D Changed RII/DCI/CIB2 STAFF APPROVAL - RJ/KO/CO/RC/CC approver to ODONOHUE, KATHLEEN F
27JAN11 Thu 12:19PM	Approved By RII/DCI/CIB2 STAFF APPROVAL - RJ/KO/CO/RC/CC Approver ODONOHUE, KATHLEEN F
27JAN11 Thu 12:19PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC by the System
28FEB11 Mon 07:06AM	CAIN, OLA B locked document for Approval.
28FEB11 Mon 07:06AM	Approving Official OLA B CAIN authorized per diem at WASHINGTON, DC
28FEB11 Mon 07:06AM	Status changed to: Open Voucher
28FEB11 Mon 07:06AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
28FEB11 Mon 07:06AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2486462
28FEB11 Mon 08:00AM	Obligation Request Approved by MO for Trip Id: 2486462
28FEB11 Mon 08:00AM	Message from MO:Transaction sent to Momentum
14MAR11 Mon 09:23AM	Voucher 1 was labeled final voucher for trip 2486462 by ANTHONY D MASTERS
14MAR11 Mon 09:23AM	Voucher 1 submitted to RII/DCI/CIB2 STAFF APPROVAL - KO/CO/JY/CC approver KATHLEEN F ODONOHUE by ANTHONY D MASTERS
18MAR11 Fri 08:17AM	Voucher# 1 approved by RII/DCI/CIB2 STAFF APPROVAL - KO/CO/JY/CC Approver KATHLEEN F ODONOHUE
18MAR11 Fri 09:09AM	MARTINEZ, JODI L locked document for Approval.

Date	Action
18MAR11 Fri 09:12AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
18MAR11 Fri 09:12AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
18MAR11 Fri 09:13AM	Voucher# 1 Approved by Auditor ERIC J BAKER
18MAR11 Fri 09:13AM	Agency successfully notified of event: TripVoucherApproved for trip 2486462, voucher 1
18MAR11 Fri 09:13AM	Status changed to: Closed Voucher
18MAR11 Fri 10:00AM	Voucher Request Approved by MO for Trip Id: 2486462, Voucher:1
18MAR11 Fri 10:00AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2011-03-18
Approved [RII/DCI/CIB2 STAFF APPROV]	KATHLEENODONOHUE[ODONOHUE,KATHLEEN]	2011-03-18
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2011-03-18

NRC FORM 279 (11-2007) NRC MD 14.1 U.S. NUCLEAR REGULATORY COMMISSION OFFICIAL TRAVEL AUTHORIZATION See NRC Management Directive 14.1 for detailed instructions for completing this form. All shaded areas must be completed. Form may be typed or handwritten.				1. AUTHORIZATION CODE <input checked="" type="checkbox"/> New <input type="checkbox"/> Blanket <input type="checkbox"/> Amend <input type="checkbox"/> Cancel <input type="checkbox"/> Regular		2. NRC SOCIAL SECURITY NUMBER (last four digits)		2a. NON-NRC SOCIAL SECURITY NUMBER (nine digits) (b)(6)		3. AUTHORIZATION NUMBER T1 30126							
TRAVELER INFORMATION																	
4. NAME OF TRAVELER (First M. Last) Christopher C Thomas				5. PHONE NO. (b)(6)		7. EMPLOYEE CODE <input type="checkbox"/> NRC EMPLOYEE/CONSULTANT <input checked="" type="checkbox"/> OTHER NON NRC FEDERAL EMPLOYEE <input type="checkbox"/> COMMISSIONER <input type="checkbox"/> OTHER											
8. MAIL ADDRESS (P.O. Box, Street, or Office) (For travel advance) (b)(6)																	
CITY (b)(6)		STATE (b)(6)		ZIP CODE (b)(6)													
6. TRAVEL PURPOSE CODE																	
ACCOUNTING INFORMATION																	
10. ESTIMATED COST DOMESTIC		11. BFY 11		12A. BUDGET ORGANIZATION CODE		12B. COST ORGANIZATION CODE		12C. JOB CODE F7287		13A. (2110-S) SUBSISTENCE AND OTHER \$ 401.24		13B. (2120-C) COMMON CARRIER \$ 559.40		13C. TOTAL \$ 960.64		14. TRAVEL DATES START MM/DD/YYYY 03/07/2011 END MM/DD/YYYY 03/09/2011	
FOREIGN										21210--		3149		992.13		15. NUMBER OF OFFICIAL TRAVEL DAYS ONLY 3	
16. INTERAGENCY AGREEMENT NUMBER				17. CONSULTANT CONTRACT NUMBER				13D. GRAND TOTAL 960.64									
ITINERARY						TRAVEL ADVANCE											
18. ACTUAL DUTY POINTS (not airports) A. FROM: Salt Lake City, UT B. TO: Rockville, MD TO: TO: TO: TO: C. RETURN TO: Salt Lake City, UT						19. SUBSISTENCE RATE 211/71/282						20. ADVANCE REQUESTED <input type="checkbox"/> YES <input type="checkbox"/> NO \$ A. AMOUNT B. TYPE <input type="checkbox"/> ATM <input type="checkbox"/> OTHER DATE SIGNATURE OF TRAVELER: Gregory S. BER for Christopher Thomas 21. FOREIGN TRAVEL <input type="checkbox"/> A. Government issued passport will be used <input type="checkbox"/> B. Personal passport will be issued					
TRAVEL AUTHORITY																	
Reimbursement for the items authorized below shall be limited to the allowances in NRC MD 14.1, the Federal Travel Regulations, and applicable Comptroller General Decisions.																	
22. TRANSPORTATION <input checked="" type="checkbox"/> A. Common Carrier Contact Carrier Non-use code: () <input checked="" type="checkbox"/> B. Taxi/Limo <input type="checkbox"/> C. Rental car (justify in remarks) <input type="checkbox"/> D. Government-owned vehicle <input type="checkbox"/> E. Excess baggage - No. of bags: <input type="checkbox"/> F. Other Special Conveyances (justify in remarks) USE OF PRIVATELY OWNED VEHICLE: <input type="checkbox"/> G. Advantageous to Government (justify in remarks) cents per mile. <input type="checkbox"/> H. Not to exceed Cost of Common Carrier cents per mile. <input type="checkbox"/> I. Government vehicle available cents per mile. <input type="checkbox"/> J. Government vehicle assigned cents per mile.						23. SUBSISTENCE (Specify rate in itinerary block above) <input type="checkbox"/> A. Per diem-Lodgings plus M & IE rate <input checked="" type="checkbox"/> B. Actual subsistence rate/adjacent area rate (justify in remarks) <input type="checkbox"/> C. Special per diem rate (justify in remarks) 24. OTHER <input type="checkbox"/> A. Nondevelopmental Registration fee \$ Meals included - No.: (Specify if breakfast, lunch or dinner) Lodging included - No.: <input type="checkbox"/> B. Miscellaneous expenses (Specify in remarks) <input type="checkbox"/> C. Annual leave to be used Supervisor's Initials: Total hours or days: Dates: From To <input type="checkbox"/> D. Government Charge Card: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If no, explain in Block 25)											
25. PURPOSE OF TRAVEL/REMARKS (Indicate item number to which answer applies.) To Participate and Present at NRC Sponsored Regulatory Information Conference (RIC). 22B. Transportation required between airport and hotel. 23B. Actual subsistence rate, hotel cost is \$99.00 per night local and States taxes not included.																	
26. FOREIGN TRAVEL -- CERTIFICATION OF FUNDS AVAILABILITY Funds are sufficient to cover the total estimated cost. TITLE SIGNATURE DATE						27. FOREIGN TRAVEL -- CERTIFICATION OF AUTHORIZATION -- The official travel described above has been reviewed and the expenses necessary to the performance thereof are authorized in accordance with the Federal Travel Regulations, as amended, NRC Management Directive 14.1, and under the conditions on the authorization. TITLE SIGNATURE DATE											
28. ADMINISTRATIVE APPROVAL - The official travel directed herein was reviewed and is necessary to accomplishing the agency's programs and missions. TITLE Branch Chief, LLWB SIGNATURE DATE 02/01/2011						29. CERTIFICATION OF FUNDS / AUTHORIZATION -- Funds are sufficient to cover the total estimated cost. The official travel described above has been reviewed and the expenses necessary to the performance thereof are authorized in accordance with the Federal Travel Regulations, as amended, NRC Management Directive 14, and under the conditions on the authorization. TITLE SIGNATURE DATE 2/2/11											

NRC FORM 279 (11-2007) NRC MD 14.1 U.S. NUCLEAR REGULATORY COMMISSION OFFICIAL TRAVEL AUTHORIZATION See NRC Management Directive 14.1 for detailed instructions for completing this form. All shaded areas must be completed. Form may be typed or handwritten.				1. AUTHORIZATION CODE <input checked="" type="checkbox"/> New <input type="checkbox"/> Blanket <input type="checkbox"/> Amend <input type="checkbox"/> Cancel <input type="checkbox"/> Regular		2. NRC SOCIAL SECURITY NUMBER (last four digits) 		2a. NON-NRC SOCIAL SECURITY NUMBER (nine digits) (b)(6)		3. AUTHORIZATION NUMBER T1 3093		
TRAVELER INFORMATION												
4. NAME OF TRAVELER (First M. Last) Susan Jablonski					5. PHONE NO. (b)(6)		7. EMPLOYEE CODE <input type="checkbox"/> NRC EMPLOYEE/CONSULTANT <input type="checkbox"/> OTHER NON NRC FEDERAL EMPLOYEE <input type="checkbox"/> COMMISSIONER <input checked="" type="checkbox"/> OTHER					
8. MAIL ADDRESS (P.O. Box, Street, or Office) (For travel advance) (b)(6)					6. TRAVEL PURPOSE CODE 2							
CITY (b)(6)			STATE (b)(6)		ZIP CODE (b)(6)							
ACCOUNTING INFORMATION												
10. ESTIMATED COST		11. BFY	12A. BUDGET ORGANIZATION CODE	12B. COST ORGANIZATION CODE	12C. JOB CODE	13A. (2110-S) SUBSISTENCE AND OTHER		13B. (2120-C) COMMON CARRIER		13C. TOTAL	14. TRAVEL DATES	
DOMESTIC		11		55	F7287	\$ 5724.50		\$ 5739.40		\$ 1,463.90	START	MM/DD/YYYY
FOREIGN						2121C				31.49	END	MM/DD/YYYY
										1495.39	15. NUMBER OF OFFICIAL TRAVEL DAYS ONLY	3
16. INTERAGENCY AGREEMENT NUMBER				17. CONSULTANT CONTRACT NUMBER				13D. GRAND TOTAL		1,463.90		
ITINERARY						TRAVEL ADVANCE						
18. ACTUAL DUTY POINTS (not airports)				19. SUBSISTENCE RATE		20. ADVANCE REQUESTED		A. AMOUNT		B. TYPE		DATE
A. FROM: Austin, TX						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		\$		<input type="checkbox"/> ATM <input type="checkbox"/> OTHER		02/22/2011
B. TO: Rockville, MD				211/71/282		SIGNATURE OF TRAVELER 						
TO:						21. FOREIGN TRAVEL <input type="checkbox"/> A. Government issued passport will be used <input type="checkbox"/> B. Personal passport will be issued						
TO:												
TO:												
TO:												
C. RETURN TO: Austin, TX												
TRAVEL AUTHORITY												
Reimbursement for the items authorized below shall be limited to the allowances in NRC MD 14.1, the Federal Travel Regulations, and applicable Comptroller General Decisions.												
22. TRANSPORTATION				DATE TICKET REQUIRED		23. SUBSISTENCE (Specify rate in itinerary block above)						
<input checked="" type="checkbox"/> A. Common Carrier Contact Carrier Non-use code: ()						<input type="checkbox"/> A. Per diem-Lodgings plus M & IE rate						
<input checked="" type="checkbox"/> B. Taxi/Limo						<input checked="" type="checkbox"/> B. Actual subsistence rate/adjacent area rate (justify in remarks)						
<input checked="" type="checkbox"/> C. Rental car (justify in remarks)						<input type="checkbox"/> C. Special per diem rate (justify in remarks)						
<input type="checkbox"/> D. Government-owned vehicle						24. OTHER						
<input type="checkbox"/> E. Excess baggage - No. of bags:						<input type="checkbox"/> A. Nondevelopmental Registration fee \$						
<input type="checkbox"/> F. Other Special Conveyances (justify in remarks)						Meals included - No.: (Specify if breakfast, lunch or dinner)						
USE OF PRIVATELY OWNED VEHICLE:						Lodging included - No.:						
<input type="checkbox"/> G. Advantageous to Government (justify in remarks)				cents per mile.		<input type="checkbox"/> B. Miscellaneous expenses (Specify in remarks)						
<input type="checkbox"/> H. Not to exceed Cost of Common Carrier				cents per mile.		<input type="checkbox"/> C. Annual leave to be used Supervisor's Initials:						
<input type="checkbox"/> I. Government vehicle available				cents per mile.		Total hours or days:						
<input type="checkbox"/> J. Government vehicle assigned				cents per mile.		Dates: From To						
						<input type="checkbox"/> D. Government Charge Card: <input type="checkbox"/> YES <input type="checkbox"/> NO (If no, explain in Block 25)						
25. PURPOSE OF TRAVEL/REMARKS (Indicate item number to which answer applies.)												
To Participate and Present at NRC Sponsored Regulatory Information Conference (RIC). 22C. Rental car needed for transportation between airport, hotel, and meeting location. 23B. Actual subsistence rate, hote cost is \$211.00 per night local and States taxes not included. Poc - Antoinette Walker-Smith 415-6390												
26. FOREIGN TRAVEL - CERTIFICATION OF FUNDS AVAILABILITY Funds are sufficient to cover the total estimated cost.						27. FOREIGN TRAVEL - CERTIFICATION OF AUTHORIZATION - The official travel described above has been reviewed and the expenses necessary to the performance thereof are authorized in accordance with the Federal Travel Regulations, as amended, NRC Management Directive 14.1, and under the conditions on the authorization.						
TITLE						TITLE						
SIGNATURE						SIGNATURE						
DATE						DATE						
28. ADMINISTRATIVE APPROVAL - The official travel directed herein was reviewed and is necessary to accomplishing the agency's programs and missions.						29. CERTIFICATION OF FUNDS / AUTHORIZATION - Funds are sufficient to cover the total estimated cost. The official travel described above has been reviewed and the expenses necessary to the performance thereof are authorized in accordance with the Federal Travel Regulations, as amended, NRC Management Directive 14, and under the conditions on the authorization.						
TITLE Branch Chief						TITLE						
SIGNATURE						SIGNATURE						
DATE 02/22/2011						DATE 2/23/11						
NRC FORM 279 (11-2007) <input type="checkbox"/> TRAVELER'S COPY <input type="checkbox"/> ADVANCE COPY <input type="checkbox"/> MEMORANDUM <input type="checkbox"/> AUTHORIZATION <input type="checkbox"/> AUDIT <input type="checkbox"/> FUNDS CONTROL												