

# FY 2012 RIC March 13 - 15, 2012

Traveler	Destination	Purpose	Actual
STONE, ANNMARIE	Bethesda	2012 RIC	1511.04
SABISCH, ANDREW	Bethesda	Attend RIC and Give Presentation	1799.09
DICKSON, BILLY	Bethesda	Attending the NRC's Regulatory Information Conf.	1614.25
PEDERSON, CYNTHIA	Bethesda	Regulatory Information Conference (RIC)	1489.95
WILSON, PETER	Bethesda	RIC 2012	879.95
MAKOR, SHIATTIN	Bethesda	RIC 2012	1678.09
DRICKS, VICTOR	District of Columbia	Attend RIC and OPA Counterpart Meeting	1839.20
CHRISTOFFERBARUCH, GAIL	District of Columbia	Attend RIC at HQ	1861.42
MARTIN, JODY	District of Columbia	ATTENDANCE AT RIC, AND MEETING W/WITNESSES FOR	
ACOSTA TILTON, CAROLINE	District of Columbia	LEVY CONTESTED HEARING	752.59
DAVIS, BRADLEY	District of Columbia	Regulatory Information Conference	1546.45
RODRIGUEZ, REINALDO	District of Columbia	RIC	1412.27
MOORMANIII, JAMES	District of Columbia	RIC	1455.52
WILLIAMS, MEGAN	District of Columbia	RIC - HQ	1797.43
OSTERHOLTZ, CLYDE	District of Columbia	RIC 2012	1421.34
BETANCOURT, DIANA	District of Columbia	RIC Attendance	1725.55
CLARK, JEFFREY	MD Rockville	RIC presentation	1421.95
MITLYNG, VIKTORIA	MD rockville, md	Presenter at NRC 2012 RIC	1612.07
MCCOY, GERALD	Rockville	attend RIC, OPA counterpart meeting	1462.19
WEST, KIM	Rockville	Attend 2012 RIC	1639.14
JACKSON, DONALD	Rockville	Attend NRC Regulatory Information Conference.	808.24
SCHMIDT, WAYNE	Rockville	Attend Reg Info Conference	1217.61
SHEEHAN, NEIL	Rockville	Attend RIC	865.65
REYNOLDS, STEVEN	Rockville	Attendance at RIC and OPA counterpart meeting	850.20
COLLINS, ELMO	Rockville	Regulatory Info Conference (RIC)	1447.95
HANNAH, ROGER	Rockville	REGULATORY INFORMATION CONFERENCE	1474.26
SKILLMAN, GORDON	Rockville	RIC attendance and OPA counterpart meeting	1736.57
RYAN, MICHAEL	Rockville	RIC Conference	1387.21
SCHULTZ, STEPHEN	Rockville	RIC Conference	1936.69
BONACA, MARIO	Rockville	RIC Conference	1771.31
VASSOS, JOHN	Rockville	RIC Conference	1441.99
SCRENCI, DIANE	Rockville	RIC Volunteer	1791.94
LARA, JULIO	Washington	RIC/PAO counterpart	983.04
		2012 RIC	1336.99

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

MUNDAY, JOEL	Washington	Annual Regulatory Information Conference	1504.98
LYNN, HENRY	Washington	Attend 2012 RIC	2045.51
KOZAK, THOMAS	Washington	Attend Regulatory Information Conference	1776.83
ROSE, STEVEN	Washington	Attend the RIC	1476.42
LEDFORD, JOSEPH	Washington	Attending RIC and OPA counterpart meeting	1526.77
COOVERT, NICOLE	Washington	RIC	1482.73

57782.38

# E2 Travel Voucher

22 Mar 2012 @ 10:53:52

**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

<b>Document Number</b>	<b>Trip Status</b>	<b>Trip Id</b>	<b>Submit Date</b>	<b>Approve Date</b>
NRCMAR12T05022145	Closed Voucher	5022145	2012-03-19	2012-03-22
<b>Traveler</b>	<b>Official Duty Station</b>	<b>Title</b>	<b>Final Voucher Flag</b>	
JODY C MARTIN	Indianapolis, IN	Attorney	Yes	
<b>Mailing Address</b>	<b>Office Phone</b>	<b>Home Phone</b>		
(b)(6)	301-415-1569	N/A		
<b>CONUS/OCONUS</b>	<b>Travel Purpose</b>	<b>Agency Travel</b>	<b>Travel Charge Card Holder</b>	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
<b>Estimated Dates of Travel</b>				
2012-03-12 thru 2012-03-16				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Indianapolis, IN	NONE	No	CP	
2012-03-12	2012-03-16	N/A	District of Columbia, DC	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$53.25
2012-03-16	2012-03-16	N/A	Indianapolis, IN	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
341.60	0.00	319.50	0.00	0.00	0.00	91.49	752.59

## Travel Advance Information

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

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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2012/TC/TC-					
N7252/X0200/00000000000000000000/00000000000000000000/	2110	0.00	0.00	390.50	390.50
000000000000000000000000/00000000000000000000/00000000000000000000					
00000000/00000000000000000000/00000000000000000000/000					
000000000000000000/00000000000000000000/000000000000000000					
00000/00000000000000000000					

2012/TC/TC- N7252/X0200/00000000000000000000/00000000000000000000/	2120	341.60	0.00	0.00	341.60
00000000000000000000000000/00000000000000000000/00000000000000000000					
00000000/00000000000000000000/00000000000000000000/0000000000000000/000					
00000000000000000000/00000000000000000000/00000000000000000000/0000000000000000					
00000/000000000000000000000000					

2012/TC/TC-					
N7252/X0200/00000000000000000000/00000000000000000000/	2121	20.49	0.00	0.00	20.49
00000000000000000000000000/00000000000000000000/00000000000000000000					
00000000/00000000000000000000/00000000000000000000/000					
000000000000000000/00000000000000000000/000000000000000000					
00000/00000000000000000000					

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
390.50	0.00	390.50

Document Number	Payment Amount	Currency Code	Payment Amount (USE)	Payment Type	Bank Name
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Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Lodging	Lodging	0.00	Per diem
District of Columbia, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
District of Columbia, DC	Misc	Lodging Tax	0.00	Per diem



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Metro Rail/Subway	26.00	
District of Columbia, DC	Misc	Parking	45.00	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	341.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC fee
2	2012-03-12	District of Columbia, DC	Misc	Metro Rail/Subway	26.00	none	26.00	From residence to RIC Meeting daily \$2.60 round trip
3	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	341.60	none	341.60	Commercial Plane expense generated from Confirmation Number: MRYALA
4	2012-03-12	District of Columbia, DC	Misc	Lodging	0.00	Per diem	0.00	none
5	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	0.00	Per diem	0.00	none
6	2012-03-12	District of Columbia, DC	Misc	Meals Per diem	53.25	Per diem	53.25	none
7	2012-03-12	District of Columbia, DC	Misc	Parking	45.00	none	45.00	Parking POV @ INDY A/port @ \$9.00 per day
8	2012-03-13	District of Columbia, DC	Misc	Lodging	0.00	Per diem	0.00	none
9	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	0.00	Per diem	0.00	none
10	2012-03-13	District of Columbia, DC	Misc	Meals Per diem	71.00	Per diem	71.00	none
11	2012-03-14	District of Columbia, DC	Misc	Lodging	0.00	Per diem	0.00	none
12	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	0.00	Per diem	0.00	none
13	2012-03-14	District of Columbia, DC	Misc	Meals Per diem	71.00	Per diem	71.00	none
14	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Per diem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-16	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
18	2012-03-16	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-16	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-16	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5022145

Arranger - DAVIDSON, CYNTHIA

February 22, 2012 at 12:24 PM

Traveler-Jody Martin will travel from Indianapolis to DCA, to attend the RIC and also meet with witnesses for Levy Contested hearing. During the duration of this five day trip Mr. Martin will stay at a private residence, and use Metro for his daily transportation, to travel to and from NRC Headquarters.

Approver - ZOBLER, MARIAN L

February 22, 2012 at 04:05 PM

Jody and Cynthia - I don't think the travel authorization code is correct - this isn't travel for public outreach

Traveler - MARTIN, JODY C

February 22, 2012 at 04:08 PM

I changed it to New Reactors

Voucher Remarks - Voucher ID: 5022145(1)

Traveler - MARTIN, JODY C

March 19, 2012 at 04:22 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
21FEB12 Tue 11:35AM	Current status New Authorization
21FEB12 Tue 11:35AM	Created by CYNTHIA DAVIDSON for JODY C MARTIN
21FEB12 Tue 11:36AM	Current status: Booking In Progress
21FEB12 Tue 11:45AM	Current status: Reservations Booked
21FEB12 Tue 11:45AM	Initial Booked Total Air Amount: 341.60 USD
21FEB12 Tue 11:45AM	- Justification - (code C0)
21FEB12 Tue 11:45AM	EBooking Completed by CYNTHIA DAVIDSON for JODY C MARTIN [MRYALA]
22FEB12 Wed 11:23AM	Initial Booked Total Air Amount: 341.60 USD
22FEB12 Wed 11:23AM	- Justification - (code C0)
22FEB12 Wed 11:23AM	EBooking Completed by CYNTHIA DAVIDSON for JODY MARTIN [MRYALA]
22FEB12 Wed 11:23AM	Refresh Reservation Details by CYNTHIA DAVIDSON for Trip 5022145 [MRYALA]
22FEB12 Wed 04:03PM	Current status: Pending Authorization Approval
22FEB12 Wed 04:03PM	Trip ID 5022145 submitted to OGC/GCHEA/NRP STAFF APPROVAL - MZ/MI/IR approver MARIAN L ZOBLER by MARTIN, JODY C
22FEB12 Wed 04:03PM	Justification code submitted by MARTIN, JODY C - Justification for Contract Carrier Fare: Contract Carrier Used
22FEB12 Wed 04:03PM	Justification code submitted by MARTIN, JODY C - Justification for CABINCLASS - Coach:
22FEB12 Wed 04:05PM	Current status: Revised Authorization
22FEB12 Wed 04:05PM	ZOBLER, MARIAN L revised Authorization - Reason: Other - Explain in remarks to traveler
22FEB12 Wed 04:09PM	Current status: Pending Authorization Approval
22FEB12 Wed 04:09PM	Trip ID 5022145 submitted to OGC/GCHEA/NRP STAFF APPROVAL - MZ/MI/IR approver MARIAN L ZOBLER by MARTIN, JODY C
22FEB12 Wed 04:09PM	Justification code submitted by MARTIN, JODY C - Justification for Contract Carrier Fare: Contract Carrier Used
22FEB12 Wed 04:09PM	Justification code submitted by MARTIN, JODY C - Justification for CABINCLASS - Coach:
23FEB12 Thu 10:10AM	Trip ID 5022145 Approved By OGC/GCHEA/NRP STAFF APPROVAL - MZ/MI/IR Approver ZOBLER, MARIAN L
23FEB12 Thu 10:10AM	Trip ID 5022145 Submitted to HQ TA FUND CERT POOL by System
23FEB12 Thu 10:14AM	PATEL, GITA locked document for Approval.
23FEB12 Thu 10:19AM	Current status: Authorization Approved
23FEB12 Thu 10:19AM	Trip ID 5022145 Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
23FEB12 Thu 10:19AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5022145
23FEB12 Thu 11:15AM	Obligation Request Approved by MO for Trip Id: 5022145
23FEB12 Thu 11:15AM	Message from MO:Transaction sent to Momentum

Date	Action
19MAR12 Mon 04:22PM	Trip 5022145 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 04:22PM	Voucher ID 1 submitted to OGC/GCHEA/NRP STAFF APPROVAL - MZ/MI/IR approver MARIAN L ZOBLER by MARTIN, JODY C
20MAR12 Tue 09:30AM	MARTIN, JODY C Changed OGC/GCHEA/NRP STAFF APPROVAL - MZ/MI/IR approver to ITZKOWITZ, MARVIN L
22MAR12 Thu 08:03AM	Voucher 1 approved by OGC/GCHEA/NRP STAFF APPROVAL - MZ/MI/IR Approver ITZKOWITZ, MARVIN L
22MAR12 Thu 08:03AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
22MAR12 Thu 08:53AM	RICHARDSON, KIMMY E locked document for Approval.
22MAR12 Thu 08:55AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
22MAR12 Thu 08:55AM	Trip 5022145 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 08:55AM	Claim flagged for audit for the following reasons: Minor customer auto audit.
22MAR12 Thu 10:53AM	Trip 5022145 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 10:53AM	Voucher 1 approved by auditor JACQUELINE BOLEK
22MAR12 Thu 10:53AM	Agency successfully notified of event: TripVoucherApproved for trip 5022145, voucher 1

#### Audit/Approver Information

Action	Official	Date/ Time
Approved [OGC/GCHEA/NRP STAFF APPRO]	MARVINITZKOWITZ[ITZKOWITZ,MARVIN]	2012-03-22
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICA[RICHARDSON,KIMMY]	2012-03-22
Audited	NBCBOLEK[BOLEK,JACQUELINE]	2012-03-22

# E2 Travel Voucher

22 Mar 2012 @ 12:36:45

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCSKI12T05077269	Closed Voucher	5077269	2012-03-16	2012-03-22
Traveler	Official Duty Station	Title	Final Voucher Flag	
GORDON SKILLMAN	Hershey, PA	ACRS Memeber	Yes	
Mailing Address	Office Phone	Home Phone		
(b)(6)	301-415-7664	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2012-03-12 thru 2012-03-15				

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Hershey, PA	POV	No	PA		
2012-03-12	2012-03-15	N/A	Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$349, M & IE \$53.25	
2012-03-15	2012-03-15	N/A	Hershey, 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	887.00	248.50	0.00	0.00	122.40	129.31	1,387.21

## 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

2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2110	0.00	0.00	1,373.21	1,373.21
2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2121	14.00	0.00	0.00	14.00
		14.00	0.00	1,373.21	1,387.21

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,373.21	0.00	1,373.21

## 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	887.00	Actual Lodging / Prescribed Meals
Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Actual Lodging / Prescribed Meals
Rockville, MD	Misc	Lodging Tax	115.31	Actual Lodging / Prescribed Meals
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	122.40	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	Lodging	349.00	Actual Lodging / Prescribed Meals	349.00	none
2	2012-03-12	Rockville, MD	Misc	Lodging Tax	45.37	Actual Lodging / Prescribed Meals	45.37	none
3	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
4	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	61.20	none	61.20	From Residence to Hotel - 120 miles @ \$0.51 per mile.: 120.00 miles @ 0.510
5	2012-03-13	Rockville, MD	Misc	Lodging	269.00	Actual Lodging / Prescribed Meals	269.00	none
6	2012-03-13	Rockville, MD	Misc	Lodging Tax	34.97	Actual Lodging / Prescribed Meals	34.97	none
7	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
8	2012-03-14	Rockville, MD	Misc	Lodging	269.00	Actual Lodging / Prescribed Meals	269.00	none
9	2012-03-14	Rockville, MD	Misc	Lodging Tax	34.97	Actual Lodging / Prescribed Meals	34.97	none
10	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
11	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
12	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
14	2012-03-15	Rockville, MD	Misc	Private Auto Mileage	61.20	none	61.20	From Hotel to Residence - 120 miles @ \$0.51 per mile.: 120.00 miles @ 0.510
15	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 5077269

Arranger - RINER, JANET

March 09, 2012 at 09:55 AM

**Remark Details**

Traveler is authorized to use hotel internet for NRC business.

Traveler is authorized for actual rates for hotels, approved by management due to no government rates being available at the time the reservation were made.

Voucher Remarks - Voucher ID: 5077269(1)

Traveler - SKILLMAN, GORDON

March 19, 2012 at 03:12 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
09MAR12 Fri 09:48AM	Current status New Authorization
09MAR12 Fri 09:48AM	Created by JANET RINER for GORDON SKILLMAN
09MAR12 Fri 09:56AM	Current status: Pending Authorization Approval
09MAR12 Fri 09:56AM	Trip ID 5077269 submitted to ACRS STAFF APPROVAL - JP/AB/LMM approver JAMILA PERRY by RINER, JANET
09MAR12 Fri 10:15AM	Trip ID 5077269 Approved By ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
09MAR12 Fri 10:15AM	Trip ID 5077269 Submitted to HQ TA FUND CERT POOL by System
09MAR12 Fri 10:25AM	PATEL, GITA locked document for Approval.
09MAR12 Fri 10:25AM	Current status: Authorization Approved
09MAR12 Fri 10:25AM	Trip ID 5077269 Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
09MAR12 Fri 10:25AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5077269
09MAR12 Fri 11:15AM	Obligation Request Approved by MO for Trip Id: 5077269
09MAR12 Fri 11:15AM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 01:24PM	Trip 5077269 Voucher 1 current status: Pending Voucher Approval
16MAR12 Fri 01:24PM	Voucher ID 1 submitted to SKILLMAN, GORDON Approver by RINER, JANET
19MAR12 Mon 03:12PM	Voucher 1 approved by Approver SKILLMAN, GORDON
19MAR12 Mon 03:12PM	Voucher 1 submitted to ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA by System



Date	Action
22MAR12 Thu 11:51AM	Voucher 1 approved by ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
22MAR12 Thu 11:51AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
22MAR12 Thu 12:32PM	HARRIS, CATHERINE M locked document for Approval.
22MAR12 Thu 12:34PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
22MAR12 Thu 12:34PM	Trip 5077269 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 12:34PM	Claim flagged for audit for the following reasons: Minor customer auto audit.
22MAR12 Thu 12:36PM	Trip 5077269 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 12:36PM	Voucher 1 approved by auditor DENNIS HUSSER
22MAR12 Thu 12:36PM	Agency successfully notified of event: TripVoucherApproved for trip 5077269, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	GORDONSKILLMAN[SKILLMAN,GORDON]	2012-03-19
Approved [ACRS STAFF APPROVAL - JP/]	JAMILAPERRY[PERRY,JAMILA]	2012-03-22
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-22
Audited	DHUSSE[USSE,DENNIS]	2012-03-22

## E2 Travel Voucher

02 Apr 2012 @ 16:58:57

**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
NRCVAS2012T986924	Closed Voucher	4986924-1	2012-03-19	2012-04-02

Traveler	Official Duty Station	Title	Final Voucher Flag
JOHN VASSOS	Du Page County, IL	Budget Analyst	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	6308299869	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-16

### Authorized Itinerary

Cabin Class Coach							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL St. Charles, IL	NONE	No	CP	
2012-03-12	2012-03-16	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-16	2012-03-16	N/A	IL St. Charles, 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
267.60	896.00	319.50	0.00	150.00	0.00	158.84	1,791.94

### Travel Advance Information

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

## Voucher Accounting Information

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

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/	2110	0.00	0.00	1,503.85	1,503.85
000000000000000000/000000000000000000/000000000000					
00000000/000000000000000000/000000000000000000/000					
000000000000000000/000000000000000000/000000000000000					
00000/000000000000000000					

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/	2120	267.60	0.00	0.00	267.60
000000000000000000/000000000000000000/000000000000					
00000000/000000000000000000/000000000000000000/000					
000000000000000000/000000000000000000/000000000000000					
00000/000000000000000000					

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/	2121	20.49	0.00	0.00	20.49
000000000000000000/000000000000000000/000000000000					
00000000/000000000000000000/000000000000000000/000					
000000000000000000/000000000000000000/000000000000000					
00000/000000000000000000					

288.09	0.00	1,503.85	1,791.94
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,503.85	0.00	1,503.85

## 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	Local Transport	Taxi	150.00	
Rockville, MD	Lodging	Lodging	896.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Lodging Tax	112.00	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	26.35	
Rockville, MD	Misc	TMC Ticket Fee	6.49	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	267.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
2	2012-03-12	Rockville, MD	Misc	Metro Rail/Subway	26.35	none	26.35	DC metro to Hotel and daily trips to RIC
3	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	267.60	none	267.60	Airfare
4	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-12	Rockville, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
6	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Rockville, MD	Misc	Taxi	87.00	none	87.00	Taxi from home to Airport (ORD)
8	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
10	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
13	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-15	Rockville, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
16	2012-03-15	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-16	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-16	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-16	Rockville, MD	Misc	Taxi	63.00	none	63.00	Taxi from ORD (Airport) to Home
21	2012-03-16	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 4986924

Traveler - JOHN VASSOS

February 09, 2012 at 09:04 AM

Authorization is for me to work at the RIC

E2 Solutions - JOHN VASSOS

February 09, 2012 at 09:04 AM

Justification Codes submitted by JOHN VASSOS- Compliant with travel policy

Voucher Remarks - Voucher ID: 4986924-1(1)

Traveler - VASSOS, JOHN

March 19, 2012 at 07:46 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
09FEB12 Thu 08:44AM	Status now New Authorization
09FEB12 Thu 08:44AM	Created by JOHN VASSOS
09FEB12 Thu 08:53AM	Status changed to: Booking In Progress
09FEB12 Thu 09:00AM	Initial Booked Total Airfare Amount: \$267.60
09FEB12 Thu 09:00AM	EBooking Completed by JOHN VASSOS [COBID]

Date	Action
09FEB12 Thu 09:00AM	Status changed to: Reservations Booked
09FEB12 Thu 09:00AM	Justification - Contract Carrier Used (code C0) entered by JOHN F VASSOS
09FEB12 Thu 09:04AM	Submitted to RIII/DRMA/FRB STAFF APPROVAL - SB/DS/MR/RD approver BAYLIFF, SHIRLEY by JOHN VASSOS
09FEB12 Thu 09:04AM	Justification Codes submitted by JOHN VASSOS- Compliant with travel policy
09FEB12 Thu 09:04AM	JOHN VASSOS acknowledged that the authorization reflects the reservation(s) booked.
09FEB12 Thu 09:04AM	Status changed to: Pending Authorization Approval
13FEB12 Mon 11:02AM	Approved By RIII/DRMA/FRB STAFF APPROVAL - SB/DS/MR/RD Approver BAYLIFF, SHIRLEY
13FEB12 Mon 11:02AM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB approver BUTLER, RODNEY by the System
01MAR12 Thu 03:53PM	BUTLER, RODNEY locked document for Approval.
01MAR12 Thu 03:53PM	Current status: Authorization Approved
01MAR12 Thu 03:53PM	Trip ID 4986924 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
01MAR12 Thu 03:54PM	Agency successfully notified of event: TripAuthorizationApproved for trip 4986924
01MAR12 Thu 04:45PM	Obligation Request Approved by MO for Trip Id: 4986924
01MAR12 Thu 04:45PM	Message from MO:Transaction sent to Momentum
07MAR12 Wed 07:38AM	Current status: Amended
07MAR12 Wed 08:07AM	Current status: Authorization Approved
07MAR12 Wed 08:07AM	Deleted amendment 4986924-1
07MAR12 Wed 11:36AM	Current status: Amended
07MAR12 Wed 11:38AM	Current status: Pending Authorization Approval
07MAR12 Wed 11:38AM	Trip ID 4986924-1 submitted to RIII/DRMA/FRB STAFF APPROVAL - SB/DS/MR/RD approver SHIRLEY BAYLIFF by VASSOS, JOHN
07MAR12 Wed 11:38AM	Justification code submitted by VASSOS, JOHN - Justification for Contract Carrier Fare: Contract Carrier Used
08MAR12 Thu 11:11AM	Trip ID 4986924-1 Approved By RIII/DRMA/FRB STAFF APPROVAL - SB/DS/MR/RD Approver BAYLIFF, SHIRLEY
08MAR12 Thu 11:11AM	Trip ID 4986924-1 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
09MAR12 Fri 10:26AM	Current status: Authorization Approved
09MAR12 Fri 10:26AM	Trip ID 4986924-1 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
09MAR12 Fri 10:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4986924-1
09MAR12 Fri 11:15AM	Obligation Request Approved by MO for Trip Id: 4986924-1
09MAR12 Fri 11:15AM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 07:46AM	Trip 4986924-1 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 07:46AM	Voucher ID 1 submitted to RIII/DRMA/FRB STAFF APPROVAL - SB/DS/MR/RD approver SHIRLEY BAYLIFF by VASSOS, JOHN

Date	Action
02APR12 Mon 09:57AM	Voucher 1 approved by RIII/DRMA/FRB STAFF APPROVAL - SB/DS/MR/RD/BH Approver BAYLIFF, SHIRLEY
02APR12 Mon 09:57AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
02APR12 Mon 11:13AM	HARRIS, CATHERINE M locked document for Approval.
02APR12 Mon 11:22AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
02APR12 Mon 11:22AM	Trip 4986924-1 Voucher 1 current status: Voucher Pending Audit
02APR12 Mon 11:22AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
02APR12 Mon 04:58PM	Trip 4986924-1 Voucher 1 current status: Voucher Awaiting Payment
02APR12 Mon 04:58PM	Voucher 1 approved by auditor DENNIS HUSSER
02APR12 Mon 04:58PM	Agency successfully notified of event: TripVoucherApproved for trip 4986924-1, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRMA/FRB STAFF APPRO]	SHIRLEYBAYLIFF[BAYLIFF,SHIRLEY]	2012-04-02
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-04-02
Audited	DHUSSE[USSE, DENNIS]	2012-04-02

# E2 Travel Voucher

19 Mar 2012 @ 13:46:00

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCKOZ12T05063936	Closed Voucher	5063936	2012-03-19	2012-03-19

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

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

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL LISLE, US	NONE	No	CP	
2012-03-12	2012-03-16	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-16	2012-03-16	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
323.60	896.00	319.50	0.00	0.00	25.50	212.23	1,776.83

## 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

2012/25/25-  
Q8080/X0200/000000000000000000/000000000000000000/ 2110 0.00 0.00 1,432.74 1,432.74  
000000000000000000/000000000000000000/000000000000  
00000000/000000000000000000/000000000000000000/000  
000000000000000000/000000000000000000/000000000000  
00000/000000000000000000

2012/25/25-  
Q8080/X0200/000000000000000000/000000000000000000/ 2120 323.60 0.00 0.00 323.60  
000000000000000000/000000000000000000/000000000000  
00000000/000000000000000000/000000000000000000/000  
000000000000000000/000000000000000000/000000000000  
00000/000000000000000000

2012/25/25-  
Q8080/X0200/000000000000000000/000000000000000000/ 2121 20.49 0.00 0.00 20.49  
000000000000000000/000000000000000000/000000000000  
00000000/000000000000000000/000000000000000000/000  
000000000000000000/000000000000000000/000000000000  
00000/000000000000000000

344.09 0.00 1,432.74 1,776.83

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,432.74	0.00	1,432.74

## 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
Washington, DC	Lodging	Lodging	896.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	Highway/Bridge Toll	3.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Lodging Tax	119.84	Perdiem
Washington, DC	Misc	Metro Rail/Subway	23.90	
Washington, DC	Misc	Parking	45.00	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	25.50	
Washington, DC	Transport	Airfare and Airport Tax	323.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	Highway/Bridge Toll	1.50	none	1.50	toll to Ohare
2	2012-03-12	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	Online booking fee
3	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	323.60	none	323.60	Commercial Plane expense generated from Confirmation Number: GGMMLO
4	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-12	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
6	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Washington, DC	Misc	Private Auto Mileage	12.75	none	12.75	From Lisle, IL to O'Hare airport - 25 miles @ \$0.51 per mile.: 25.00 miles @ 0.510
8	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
10	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
13	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-15	Washington, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
16	2012-03-15	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-16	Washington, DC	Misc	Highway/Bridge Toll	1.50	none	1.50	toll from Ohare
18	2012-03-16	Washington, DC	Misc	Metro Rail/Subway	23.90	none	23.90	Metro fares for trip
19	2012-03-16	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
20	2012-03-16	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2012-03-16	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
22	2012-03-16	Washington, DC	Misc	Private Auto Mileage	12.75	none	12.75	From O'Hare airport to Lisle, IL - 25 miles @ \$0.51 per mile.: 25.00 miles @ 0.510
23	2012-03-16	Washington, DC	Misc	Parking	45.00	none	45.00	Parking at Ohare
24	2012-03-16	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5063936

Traveler - KOZAK, THOMAS

March 05, 2012 at 04:24 PM

POV advantageous to the government is authorized NTE \$100

Taxi's approved to/from airports

Metro fares approved for local travel

Voucher Remarks - Voucher ID: 5063936(1)

# Remark Details

Traveler - KOZAK, THOMAS

March 19, 2012 at 11:40 AM

March 8, 2012 outbound flight United 608 was cancelled. United airlines arranged for me to go on March 8, 2012 United flight 331 at no cost to the government.

Traveler - KOZAK, THOMAS

March 19, 2012 at 11:45 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
05MAR12 Mon 04:02PM	Per diem rate has changed for the following location - Washington, DC, United States
05MAR12 Mon 04:02PM	Copied from 3426513 by KOZAK, THOMAS
05MAR12 Mon 04:03PM	Current status: Booking In Progress
05MAR12 Mon 04:07PM	Current status: Reservations Booked
05MAR12 Mon 04:07PM	Initial Booked Total Air Amount: 323.60 USD
05MAR12 Mon 04:07PM	- Justification - (code C0)
05MAR12 Mon 04:07PM	EBooking Completed by THOMAS KOZAK [GGMMLO]
05MAR12 Mon 04:26PM	Current status: Pending Authorization Approval
05MAR12 Mon 04:26PM	Trip ID 5063936 submitted to NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/KK/RR/MK/MJ/ER/JL approver TIMOTHY FRYE by KOZAK, THOMAS
05MAR12 Mon 04:26PM	Justification code submitted by KOZAK, THOMAS - Justification for Contract Carrier Fare: Contract Carrier Used
05MAR12 Mon 04:26PM	Justification code submitted by KOZAK, THOMAS - Justification for CABINCLASS - Coach:
06MAR12 Tue 07:39AM	Trip ID 5063936 Approved By NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/KK/RR/MK/MJ/ER/JL Approver FRYE, TIMOTHY
06MAR12 Tue 07:39AM	Trip ID 5063936 Submitted to NRO TA FUNDS CERT - PA/HK/CL/JM by System
06MAR12 Tue 02:59PM	ANDERSON, PATRICIA locked document for Approval.
06MAR12 Tue 03:00PM	Current status: Authorization Approved
06MAR12 Tue 03:00PM	Trip ID 5063936 Approved By NRO TA FUNDS CERT - PA/HK/CL/JM Approver ANDERSON, PATRICIA
06MAR12 Tue 03:00PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5063936
06MAR12 Tue 04:00PM	Obligation Request Approved by MO for Trip Id: 5063936
06MAR12 Tue 04:00PM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 11:45AM	Trip 5063936 Voucher 1 current status: Pending Voucher Approval

Date	Action
19MAR12 Mon 11:45AM	Voucher ID 1 submitted to NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/KK/RR/MK/MJ/ER/JL approver TIMOTHY FRYE by KOZAK, THOMAS
19MAR12 Mon 01:04PM	Voucher 1 approved by NRO/DCIP/CAEB STAFF APPROVAL - TF/JB/KK/RR/MK/MJ/ER/JL Approver FRYE, TIMOTHY
19MAR12 Mon 01:04PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 01:16PM	HARRIS, CATHERINE M locked document for Approval.
19MAR12 Mon 01:17PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
19MAR12 Mon 01:17PM	Trip 5063936 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 01:17PM	Claim flagged for audit for the following reasons: Minor customer auto audit.
19MAR12 Mon 01:45PM	Trip 5063936 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 01:45PM	Voucher 1 approved by auditor JACQUELINE BOLEK
19MAR12 Mon 01:45PM	Agency successfully notified of event: TripVoucherApproved for trip 5063936, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [NRO/DCIP/CAEB STAFF APPRO]	TIMOTHYFRYE[FRYE,TIMOTHY]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-19
Audited	NBCBOLEK[BOLEK,JACQUELINE]	2012-03-19

## E2 Travel Voucher

27 Mar 2012 @ 07:52:13

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

### Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCCOO2012T895174	Closed Voucher	4895174	2012-03-26	2012-03-26
Traveler	Official Duty Station	Title	Final Voucher Flag	
NICOLE COOVERT	Atlanta, GA	Fuel Facility In	Yes	
Mailing Address	Office Phone	Home Phone		
(b)(6)	404-997-4510	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2012-03-12 thru 2012-03-15				

### Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
395.60	672.00	248.50	0.00	0.00	0.00	166.63	1,482.73

### 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

2012/92/92- H9203/X0200/000000000000000000/000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2110	0.00	0.00	1,066.64	1,066.64
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2012/92/92- H9203/X0200/000000000000000000/000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2120	395.60	0.00	0.00	395.60
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2012/92/92- H9203/X0200/000000000000000000/000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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416.09	0.00	1,066.64	1,482.73
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,066.64	0.00	1,066.64

## 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	672.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Checked Bag Fee	0.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Internet Service	0.00	
Washington, DC	Misc	Lodging Tax	0.00	Perdiem
Washington, DC	Misc	Metro Rail/Subway	65.00	
Washington, DC	Misc	Other Reimbursable Expenses Incurred	17.14	
Washington, DC	Misc	Parking	64.00	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	Transport	Airfare and Airport Tax	395.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	395.60	none	395.60	Airfare
2	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
3	2012-03-12	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
5	2012-03-13	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	none
6	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
7	2012-03-13	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
9	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
10	2012-03-14	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
12	2012-03-15	Washington, DC	Misc	Internet Service	0.00	none	0.00	Internet (9.95 per day)
13	2012-03-15	Washington, DC	Misc	Metro Rail/Subway	65.00	none	65.00	Metro/taxi
14	2012-03-15	Washington, DC	Misc	Checked Bag Fee	0.00	none	0.00	Checked bag (2X at 25.00 each)



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-15	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
16	2012-03-15	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
17	2012-03-15	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
18	2012-03-15	Washington, DC	Misc	Other Reimbursable Expenses Incurred	17.14	none	17.14	POA Mileage to airport (33.6 miles X \$.51)
19	2012-03-15	Washington, DC	Misc	Parking	64.00	none	64.00	Airport parking
20	2012-03-15	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 4895174(1)

Traveler - COOVERT, NICOLE

March 26, 2012 at 11:18 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
18JAN12 Wed 02:59PM	Status now New Authorization
18JAN12 Wed 02:59PM	Copied from 4522841 by NICOLE COOVERT
15FEB12 Wed 09:13AM	Status changed to: Booking In Progress
15FEB12 Wed 09:25AM	Initial Booked Total Airfare Amount: \$395.60
15FEB12 Wed 09:25AM	EBooking Completed by NICOLE COOVERT [MCGVJW]
15FEB12 Wed 09:25AM	Status changed to: Reservations Booked
15FEB12 Wed 09:25AM	Justification - Contract Carrier Used (code C0) entered by NICOLE CHARIS COOVERT
15FEB12 Wed 09:34AM	Submitted to RII/DFI/FFIB3 STAFF APPROVAL - MS/JC/EC/AG approver SYKES, MARVIN D by NICOLE COOVERT
15FEB12 Wed 09:34AM	Justification Codes submitted by NICOLE COOVERT- Compliant with travel policy
15FEB12 Wed 09:34AM	NICOLE COOVERT acknowledged that the authorization reflects the reservation(s) booked.
15FEB12 Wed 09:34AM	Status changed to: Pending Authorization Approval

Date	Action
15FEB12 Wed 10:14AM	Approved By RII/DFFI/FFIB3 STAFF APPROVAL - MS/JC/EC/AG Approver SYKES, MARVIN D
15FEB12 Wed 10:14AM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:18AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:19AM	Current status: Authorization Approved
29FEB12 Wed 09:19AM	Trip ID 4895174 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:19AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4895174
29FEB12 Wed 10:15AM	Obligation Request Approved by MO for Trip Id: 4895174
29FEB12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
26MAR12 Mon 11:18AM	Trip 4895174 Voucher 1 current status: Pending Voucher Approval
26MAR12 Mon 11:18AM	Voucher ID 1 submitted to RII/DFFI/FFIB3 STAFF APPROVAL - MS/JC/EC/AG approver MARVIN D SYKES by COOVERT, NICOLE
26MAR12 Mon 12:09PM	Voucher 1 approved by RII/DFFI/FFIB3 STAFF APPROVAL - MS/JC/EC/AG Approver SYKES, MARVIN D
26MAR12 Mon 12:09PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
26MAR12 Mon 01:58PM	RICHARDSON, KIMMY E locked document for Approval.
26MAR12 Mon 02:05PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
26MAR12 Mon 02:05PM	Trip 4895174 Voucher 1 current status: Voucher Pending Audit
26MAR12 Mon 02:05PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Costs Exceeding Ceiling of \$150.00. Major Customer auto audit.
27MAR12 Tue 07:52AM	Trip 4895174 Voucher 1 current status: Voucher Awaiting Payment
27MAR12 Tue 07:52AM	Voucher 1 approved by auditor ERIC BAKER
27MAR12 Tue 07:52AM	Agency successfully notified of event: TripVoucherApproved for trip 4895174, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DFFI/FFIB3 STAFF APPR]	MARVINSYKES[SYKES,MARVIN]	2012-03-26
Approved [NBC APPROVER (DO NOT ADJU)]	NRCRICH[RICHARDSON,KIMMY]	2012-03-26
Audited	NRCBAKER[BAKER,ERIC]	2012-03-27

# E2 Travel Authorization

12 Mar 2012 @ 14:15:39

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.

## Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
NRCDUF12T05075505	Authorization Approved	5075505-1	Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
GERARD DUFFEY	King of Prussia, PA		Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road Prussia, PA 19406 US	King of 610-337-5047	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
CONFERENCE ATTENDANCE	Attend 2012 Regulatory Information Conference	2012-03-14 thru 2012-03-14

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-14	2012-03-14	N/A	King of Prussia, PA	NONE	No	CR	
2012-03-14	2012-03-14	N/A	Rockville, MD, MD	NONE	No	CR	Temporary Duty, LDG \$224, M & IE \$71
2012-03-14	2012-03-14	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

## Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
138.00	0.00	53.25	0.00	0.00	12.75	34.00	238.00

## Authorization Accounting Information

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

2012/91/91- L9113/X0200/000000000000000000/000000000000000000/000000000000000000 00000000/00000000000000000000/000000000000000000/000000000000000000 00000000/00000000000000000000/000000000000000000/000000000000000000 00000/00000000000000000000/000000000000000000	2110	0.00	0.00	224.00	224.00
2012/91/91- L9113/X0200/000000000000000000/000000000000000000/000000000000000000 00000000/00000000000000000000/000000000000000000/000000000000000000 00000000/00000000000000000000/000000000000000000/000000000000000000 00000/00000000000000000000/000000000000000000	2121	14.00	0.00	0.00	14.00
		14.00	0.00	224.00	238.00

### Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem
Rockville, MD, MD	Misc	Metro Rail/Bus	10.00	
Rockville, MD, MD	Misc	Metro Rail/Subway	10.00	
Rockville, MD, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD, MD	POV	Private Auto Authorized	12.75	
Rockville, MD, MD	Transport	Rail	138.00	

### Authorization Remarks

Remark Details
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Authorization Remarks - Trip ID: 5075505-1

Traveler - DUFFEY, GERARD

March 12, 2012 at 02:14 PM

Transportation costs to attend 2012 Regulatory Information Conference (RIC) in Rockville, MD from Region I.

## Authorization History

Date	Action
08MAR12 Thu 03:00PM	Current status New Authorization
08MAR12 Thu 03:00PM	Created by GERARD DUFFEY
08MAR12 Thu 03:00PM	Current status: Booking In Progress
08MAR12 Thu 03:05PM	Current status: New Authorization
08MAR12 Thu 03:16PM	Current status: Pending Authorization Approval
08MAR12 Thu 03:16PM	Trip ID 5075505 submitted to RI/DRM/FRB STAFF APPROVAL - DR/MD/CT approver DAVID RULE by DUFFEY, GERARD
08MAR12 Thu 03:16PM	Justification code submitted by DUFFEY, GERARD - Justification for Rail Cabin Class:
08MAR12 Thu 03:16PM	Traveler is eligible to create a reservation post authorization with an approved rail amount of \$300.00
09MAR12 Fri 06:13AM	Trip ID 5075505 Approved By RI/DRM/FRB STAFF APPROVAL - DR/MD/CT Approver RULE, DAVID
09MAR12 Fri 06:13AM	Trip ID 5075505 Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by System
09MAR12 Fri 07:01AM	BREWER, WANDA locked document for Approval.
09MAR12 Fri 07:01AM	Current status: Authorization Approved
09MAR12 Fri 07:01AM	Trip ID 5075505 Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
09MAR12 Fri 07:01AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5075505
09MAR12 Fri 08:00AM	Obligation Request Approved by MO for Trip Id: 5075505
09MAR12 Fri 08:00AM	Message from MO:Transaction sent to Momentum
12MAR12 Mon 12:33PM	Current status: Amended
12MAR12 Mon 02:15PM	Current status: Authorization Approved
12MAR12 Mon 02:15PM	Trip ID 5075505-1 Auto Approved By DUFFEY, GERARD
12MAR12 Mon 02:15PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5075505-1

## Audit/Approver Information

Action	Official	Date / Time
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# E2 Travel Voucher

22 Mar 2012 @ 10:03:57

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
NRCLAR2012T016616	Closed Voucher	5016616	2012-03-21	2012-03-21
Traveler	Official Duty Station	Title	Final Voucher Flag	
JULIO LARA	Du Page County, IL		Yes	
Mailing Address		Office Phone	Home Phone	
2443 Warrenville Road Lisle, IL 60532 US		630-829-9731	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2012-03-12 thru 2012-03-15				

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL Lisle, IL, IL	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
211.60	672.00	248.50	0.00	0.00	38.25	166.64	1,336.99

## 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

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/000000000000000 00000/000000000000000000	2110	0.00	0.00	1,104.90	1,104.90
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/000000000000000 00000/000000000000000000	2120	211.60	0.00	0.00	211.60
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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232.09	0.00	1,104.90	1,336.99
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,104.90	0.00	1,104.90

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Lodging	Lodging	672.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	ATM Usage Fee	3.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Checked Bag Fee	50.00	
Washington, DC	Misc	Highway/Bridge Toll	6.00	
Washington, DC	Misc	Lodging Tax	0.00	Perdiem
Washington, DC	Misc	Metro Rail/Subway	21.15	
Washington, DC	Misc	Parking	66.00	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	38.25	
Washington, DC	Transport	Airfare and Airport Tax	211.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	Highway/Bridge Toll	6.00	none	6.00	tolls to O'hare airport and return
2	2012-03-12	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	none
3	2012-03-12	Washington, DC	Misc	Metro Rail/Subway	21.15	none	21.15	Metro-from airport/hotel/return and local
4	2012-03-12	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
5	2012-03-12	Washington, DC	Misc	ATM Usage Fee	3.00	none	3.00	none
6	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	211.60	none	211.60	Airfare
7	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
8	2012-03-12	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
9	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
10	2012-03-12	Washington, DC	Misc	Private Auto Mileage	38.25	none	38.25	From Office to Airport/Home (Total) - 75 miles @ \$0.51 per mile.: 75.00 miles @ 0.510
11	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
12	2012-03-13	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-14	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
18	2012-03-15	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
19	2012-03-15	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
20	2012-03-15	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
21	2012-03-15	Washington, DC	Misc	Parking	66.00	none	66.00	ORD airport parking of POV
22	2012-03-15	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5016616(1)

Traveler - LARA, JULIO

March 21, 2012 at 10:20 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
16FEB12 Thu 04:15PM	Status now New Authorization
16FEB12 Thu 04:15PM	Created by JULIO LARA
16FEB12 Thu 04:16PM	Status changed to: Booking In Progress
16FEB12 Thu 04:56PM	Initial Booked Total Airfare Amount: \$211.60
16FEB12 Thu 04:56PM	EBooking Completed by JULIO LARA [KIEFJW]

Date	Action
16FEB12 Thu 04:56PM	Status changed to: Reservations Booked
16FEB12 Thu 04:56PM	Justification - Contract Carrier Used (code C0) entered by JULIO F LARA
23FEB12 Thu 11:26AM	Current status: Pending Authorization Approval
23FEB12 Thu 11:26AM	Trip ID 5016616 submitted to RIII/DRP/TSS SUPERVISOR APPROVAL - GS/SR/KO/PL/DS/SB approver GARY SHEAR by LARA, JULIO
23FEB12 Thu 11:26AM	Justification code submitted by LARA, JULIO - Justification for Contract Carrier Fare: Contract Carrier Used
28FEB12 Tue 03:58PM	Trip ID 5016616 Approved By RIII/DRP/TSS SUPERVISOR APPROVAL - GS/SR/KO/PL/DS/SB Approver SHEAR, GARY
28FEB12 Tue 03:58PM	Trip ID 5016616 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
02MAR12 Fri 03:12PM	Current status: Authorization Approved
02MAR12 Fri 03:12PM	Trip ID 5016616 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
02MAR12 Fri 03:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5016616
02MAR12 Fri 04:00PM	Obligation Request Approved by MO for Trip Id: 5016616
02MAR12 Fri 04:00PM	Message from MO:Transaction sent to Momentum
21MAR12 Wed 10:20AM	Trip 5016616 Voucher 1 current status: Pending Voucher Approval
21MAR12 Wed 10:20AM	Voucher ID 1 submitted to RIII/DRP/TSS SUPERVISOR APPROVAL - GS/SR/KO/PL/DS/KW/SB approver GARY SHEAR by LARA, JULIO
21MAR12 Wed 04:48PM	Voucher 1 approved by RIII/DRP/TSS SUPERVISOR APPROVAL - GS/SR/KO/PL/DS/KW/SB Approver SHEAR, GARY
21MAR12 Wed 04:48PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
21MAR12 Wed 05:01PM	HARRIS, CATHERINE M locked document for Approval.
21MAR12 Wed 05:03PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
21MAR12 Wed 05:03PM	Trip 5016616 Voucher 1 current status: Voucher Pending Audit
21MAR12 Wed 05:03PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
22MAR12 Thu 10:03AM	Trip 5016616 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 10:03AM	Voucher 1 approved by auditor JACQUELINE BOLEK
22MAR12 Thu 10:03AM	Agency successfully notified of event: TripVoucherApproved for trip 5016616, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRP/TSS SUPERVISOR A]	GARYSHEAR[SHEAR,GARY]	2012-03-21
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-21
Audited	NBCBOLEK[BOLEK,JACQUELINE]	2012-03-22

# E2 Travel Voucher

19 Mar 2012 @ 11:32:47

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCLYN12T05071280	Closed Voucher	5071280	2012-03-19	2012-03-19

  

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
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Chattanooga, TN	NONE	No	CP	
2012-03-12	2012-03-16	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-16	2012-03-16	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
543.60	896.00	319.50	0.00	0.00	0.00	286.41	2,045.51

## 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

2012/84/84-  
J8411/X0200/000000000000000000/000000000000000000/0  
00000000000000000000/00000000000000000000/000000000000  
0000000/00000000000000000000/00000000000000000000/0000  
000000000000000000/00000000000000000000/0000000000000000  
0000/00000000000000000000

2110	0.00	0.00	1,481.42	1,481.42
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2012/84/84-  
J8411/X0200/000000000000000000/000000000000000000/0  
00000000000000000000/00000000000000000000/000000000000  
0000000/00000000000000000000/00000000000000000000/0000  
000000000000000000/00000000000000000000/0000000000000000  
0000/00000000000000000000

2120	543.60	0.00	0.00	543.60
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2012/84/84-  
J8411/X0200/000000000000000000/000000000000000000/0  
00000000000000000000/00000000000000000000/000000000000  
0000000/00000000000000000000/00000000000000000000/0000  
000000000000000000/00000000000000000000/0000000000000000  
0000/00000000000000000000

2121	20.49	0.00	0.00	20.49
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564.09	0.00	1,481.42	2,045.51
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,481.42	0.00	1,481.42

## 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	896.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Washington, DC	Misc	Checked Bag Fee	50.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Lodging Tax	129.92	Perdiem
Washington, DC	Misc	Metro Rail/Subway	40.00	
Washington, DC	Misc	Other Reimbursable Expenses Incurred	12.00	
Washington, DC	Misc	Parking	34.00	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	Transport	Airfare and Airport Tax	543.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	none
2	2012-03-12	Washington, DC	Misc	Metro Rail/Subway	40.00	none	40.00	none
3	2012-03-12	Washington, DC	Misc	Checked Bag Fee	50.00	none	50.00	one bag to/from TDY
4	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	543.60	none	543.60	Commercial Plane expense generated from Confirmation Number: BGCKBX
5	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	Washington, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
7	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	Washington, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
10	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Washington, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
13	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-15	Washington, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
16	2012-03-15	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-16	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
18	2012-03-16	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-16	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-16	Washington, DC	Misc	Other Reimbursable Expenses Incurred	12.00	none	12.00	24 miles to/from airport
21	2012-03-16	Washington, DC	Misc	Parking	34.00	none	34.00	CHA Parking
22	2012-03-16	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5071280(1)

Traveler - LYNN, HENRY

March 19, 2012 at 09:15 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
07MAR12 Wed 01:30PM	Per diem rate has changed for the following location - Washington, DC, United States
07MAR12 Wed 01:30PM	Copied from 2389639 by LYNN, HENRY
07MAR12 Wed 01:30PM	Current status: Booking In Progress
07MAR12 Wed 01:53PM	Current status: New Authorization
07MAR12 Wed 01:54PM	Current status: Booking In Progress
07MAR12 Wed 01:56PM	Current status: Reservations Booked
07MAR12 Wed 01:56PM	Initial Booked Total Air Amount: 543.60 USD
07MAR12 Wed 01:56PM	- Justification - (code C0)
07MAR12 Wed 01:56PM	EBooking Completed by HENRY LYNN [BGCKBX]

Date	Action
07MAR12 Wed 02:18PM	Current status: Pending Authorization Approval
07MAR12 Wed 02:18PM	Trip ID 5071280 submitted to HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM approver JOHN RICCI by LYNN, HENRY
07MAR12 Wed 02:18PM	Justification code submitted by LYNN, HENRY - Justification for Contract Carrier Fare: Contract Carrier Used
07MAR12 Wed 02:18PM	Justification code submitted by LYNN, HENRY - Justification for CABINCLASS - Coach:
07MAR12 Wed 02:44PM	Trip ID 5071280 Approved By HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM Approver RICCI, JOHN
07MAR12 Wed 02:44PM	Trip ID 5071280 Submitted to HR TA FUNDS CERT - JJ/JS/RS by System
07MAR12 Wed 03:08PM	STANFIELD, RICHARD locked document for Approval.
07MAR12 Wed 03:10PM	Current status: Authorization Approved
07MAR12 Wed 03:10PM	Trip ID 5071280 Approved By HR TA FUNDS CERT - JJ/JS/RS Approver STANFIELD, RICHARD
07MAR12 Wed 03:10PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5071280
07MAR12 Wed 04:00PM	Obligation Request Approved by MO for Trip Id: 5071280
07MAR12 Wed 04:00PM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 09:15AM	Trip 5071280 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 09:15AM	Voucher ID 1 submitted to HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM approver JOHN RICCI by LYNN, HENRY
19MAR12 Mon 10:03AM	Voucher 1 approved by HR/ADTD/TTC/STT STAFF APPROVAL - JR/SR/SC/RE/MM Approver RICCI, JOHN
19MAR12 Mon 10:03AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 11:17AM	HARRIS, CATHERINE M locked document for Approval.
19MAR12 Mon 11:19AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
19MAR12 Mon 11:19AM	Trip 5071280 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 11:19AM	Claim flagged for audit for the following reasons: Minor customer auto audit.
19MAR12 Mon 11:32AM	Trip 5071280 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 11:32AM	Voucher 1 approved by auditor JACQUELINE BOLEK
19MAR12 Mon 11:32AM	Agency successfully notified of event: TripVoucherApproved for trip 5071280, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [HR/ADTD/TTC/STT STAFF APP]	JOHNRICCI[RICCI,JOHN]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-19
Audited	NBCBOLEK[BOLEK,JACQUELINE]	2012-03-19

# E2 Travel Voucher

23 Mar 2012 @ 09:54:48

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
NRCMUN2012T973167	Closed Voucher	4973167	2012-03-22	2012-03-22

  

Traveler	Official Duty Station	Title	Final Voucher Flag
JOEL T MUNDAY	Atlanta, GA	Director, Divisi	Yes

  

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Ave. NE Suite 1200Atlanta, GA 30303 US	404-997-4600	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
350.60	672.00	248.50	0.00	0.00	41.31	192.57	1,504.98

## 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

2012/92/92- H9201/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2110	0.00	0.00	1,133.89	1,133.89
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2012/92/92- H9201/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2120	350.60	0.00	0.00	350.60
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2012/92/92- H9201/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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371.09	0.00	1,133.89	1,504.98
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,133.89	0.00	1,133.89

## 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	672.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Lodging Tax	95.88	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Metro Rail/Subway	20.20	
Washington, DC	Misc	Parking	56.00	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	41.31	
Washington, DC	Transport	Airfare and Airport Tax	350.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC TICKET FEE
2	2012-03-12	Washington, DC	Misc	Metro Rail/Subway	20.20	none	20.20	METRO IN HQS
3	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	350.60	none	350.60	Airfare
4	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-12	Washington, DC	Misc	Lodging Tax	31.96	Perdiem	31.96	none
6	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Washington, DC	Misc	Private Auto Mileage	17.34	none	17.34	From residence to office - 34 miles @ \$0.51 per mile.: 34.00 miles @ 0.510
8	2012-03-12	Washington, DC	Misc	Private Auto Mileage	4.08	none	4.08	From office to ATL airport - 8 miles @ \$0.51 per mile.: 8.00 miles @ 0.510
9	2012-03-12	Washington, DC	Misc	Parking	8.00	none	8.00	PARKING AT RII OFFICE
10	2012-03-12	Washington, DC	Misc	Parking	48.00	none	48.00	PARKING AT ATL AIRPORT
11	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-13	Washington, DC	Misc	Lodging Tax	31.96	Perdiem	31.96	none
13	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
14	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-14	Washington, DC	Misc	Lodging Tax	31.96	Perdiem	31.96	none
16	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
18	2012-03-15	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-15	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-15	Washington, DC	Misc	Private Auto Mileage	19.89	none	19.89	From ATL airport to residence - 39 miles @ \$0.51 per mile.: 39.00 miles @ 0.510
21	2012-03-15	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 4973167

Arranger - JOYCELYN Y CALLOWAY

February 06, 2012 at 10:42 AM

TO ATTEND ANNUAL REGULATORY INFORMATION CONFERENCE

E2 Solutions - JOEL T MUNDAY

February 06, 2012 at 12:56 PM

Justification Codes submitted by JOEL T MUNDAY- Compliant with travel policy

Voucher Remarks - Voucher ID: 4973167(1)

Traveler - MUNDAY, JOEL T

March 22, 2012 at 12:21 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
06FEB12 Mon 10:01AM	Status now New Authorization
06FEB12 Mon 10:01AM	Created by JOYCELYN Y CALLOWAY for JOEL T MUNDAY
06FEB12 Mon 10:01AM	Arranger JOYCELYN Y CALLOWAY updated the cabin class to Coach Class
06FEB12 Mon 10:02AM	Status changed to: Booking In Progress
06FEB12 Mon 10:14AM	Initial Booked Total Airfare Amount: \$350.60
06FEB12 Mon 10:14AM	EBooking Completed by CALLOWAY, JOYCELYN Y for JOEL T MUNDAY [EFWSDJ]
06FEB12 Mon 10:14AM	Status changed to: Reservations Booked
06FEB12 Mon 10:14AM	Justification - Contract Carrier Used (code C0) entered by CALLOWAY, JOYCELYN Y for JOEL THOMAS MUNDAY
06FEB12 Mon 12:56PM	Submitted to RII/DRS SUPERVISOR APPROVAL - LW/VM/GT approver WERT, LEONARD D by JOEL T MUNDAY
06FEB12 Mon 12:56PM	Justification Codes submitted by JOEL T MUNDAY- Compliant with travel policy
06FEB12 Mon 12:56PM	JOEL T MUNDAY acknowledged that the authorization reflects the reservation(s) booked.
06FEB12 Mon 12:56PM	Status changed to: Pending Authorization Approval
07FEB12 Tue 06:16AM	Approved By RII/DRS SUPERVISOR APPROVAL - LW/VM/GT Approver WERT, LEONARD D
07FEB12 Tue 06:16AM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:24AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:24AM	Current status: Authorization Approved
29FEB12 Wed 09:24AM	Trip ID 4973167 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:25AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4973167
29FEB12 Wed 10:15AM	Obligation Request Approved by MO for Trip Id: 4973167
29FEB12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
22MAR12 Thu 11:57AM	Trip 4973167 Voucher 1 current status: Pending Voucher Approval
22MAR12 Thu 11:57AM	Voucher ID 1 submitted to MUNDAY, JOEL T Approver by CALLOWAY, JOYCELYN Y
22MAR12 Thu 12:14PM	Trip 4973167 Voucher 1 current status: Open Voucher
22MAR12 Thu 12:14PM	Removed from Approval by MUNDAY, JOEL T
22MAR12 Thu 12:21PM	Trip 4973167 Voucher 1 current status: Pending Voucher Approval
22MAR12 Thu 12:21PM	Voucher ID 1 submitted to RII/DRS SUPERVISOR APPROVAL - LW/VM/GT approver LEONARD D WERT by MUNDAY, JOEL T
22MAR12 Thu 04:34PM	Voucher 1 approved by RII/DRS SUPERVISOR APPROVAL - LW/VM/GT Approver WERT, LEONARD D
22MAR12 Thu 04:34PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
22MAR12 Thu 05:02PM	HARRIS, CATHERINE M locked document for Approval.

Date	Action
22MAR12 Thu 05:04PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
22MAR12 Thu 05:04PM	Trip 4973167 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 05:04PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Random (1 out of every 10). Major Customer auto audit.
23MAR12 Fri 09:54AM	Trip 4973167 Voucher 1 current status: Voucher Awaiting Payment
23MAR12 Fri 09:54AM	Voucher 1 approved by auditor DENNIS HUSSER
23MAR12 Fri 09:54AM	Agency successfully notified of event: TripVoucherApproved for trip 4973167, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRS SUPERVISOR APPROV]	LEONARDWERT[WERT,LEONARD]	2012-03-22
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-22
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-23

# E2 Travel Voucher

20 Mar 2012 @ 15:03:52

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCROS2012T902268	Closed Voucher	4902268	2012-03-20	2012-03-20

  

Traveler	Official Duty Station	Title	Final Voucher Flag
STEVEN D ROSE	Atlanta, GA	Senior Inspector	Yes

  

Mailing Address	Office Phone	Home Phone
245 PEACHTREE CENTER AVENUE NE Suite 1200Atlanta, GA 30303-1257 US	404-997-4609	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
305.60	672.00	248.50	0.00	0.00	35.70	214.62	1,476.42

## Travel Advance Information

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

## Voucher Accounting Information

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

2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000/ 00000000/000000000000000000/000000000000000000/000000000000/000 0000000000000000/000000000000000000/000000000000000000 00000/000000000000000000	2110	0.00	0.00	1,150.33	1,150.33
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000/ 00000000/000000000000000000/000000000000000000/000000000000/000 0000000000000000/000000000000000000/000000000000000000 00000/000000000000000000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000/ 00000000/000000000000000000/000000000000000000/000000000000/000 0000000000000000/000000000000000000/000000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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326.09	0.00	1,150.33	1,476.42
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,150.33	0.00	1,150.33

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Lodging	Lodging	672.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	ATM Usage Fee	3.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	4.57	
Washington, DC	Misc	Checked Bag Fee	50.00	
Washington, DC	Misc	Lodging Tax	87.36	Perdiem
Washington, DC	Misc	Metro Rail/Subway	6.00	
Washington, DC	Misc	Parking	43.20	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	35.70	
Washington, DC	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC fee
2	2012-03-12	Washington, DC	Misc	Metro Rail/Subway	3.00	none	3.00	Metro from Reagan airport to hotel
3	2012-03-12	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	Airline bag fee
4	2012-03-12	Washington, DC	Misc	ATM Usage Fee	3.00	none	3.00	Cash Advance
5	2012-03-12	Washington, DC	Misc	ATM/TC Withdrawal Srvc Fee	4.57	none	4.57	Cash Advance on \$203
6	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	305.60	none	305.60	Airfare
7	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
8	2012-03-12	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
9	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
10	2012-03-12	Washington, DC	Misc	Private Auto Mileage	17.85	none	17.85	From Residence to Atlanta Airport - 35 miles @ \$0.51 per mile.: 35.00 miles @ 0.510
11	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
12	2012-03-13	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
13	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-14	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
16	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	Washington, DC	Misc	Metro Rail/Subway	3.00	none	3.00	Metro fee from conference venue to Reagan airport
18	2012-03-15	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	Airline bag fee
19	2012-03-15	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
20	2012-03-15	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2012-03-15	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
22	2012-03-15	Washington, DC	Misc	Private Auto Mileage	17.85	none	17.85	From Atlanta Airport to Residence - 35 miles @ \$0.51 per mile.: 35.00 miles @ 0.510
23	2012-03-15	Washington, DC	Misc	Parking	43.20	none	43.20	Parking at Atlanta airport \$12/day
24	2012-03-15	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 4902268

Approver - ROBERT C HAAG

January 19, 2012 at 10:36 AM

Since the conference ends at 12 noon on March 8, return travel should be during the afternoon of March 8.

Traveler - STEVEN D ROSE

January 19, 2012 at 10:55 AM

**Remark Details**

Conference ends on March 15th at 12:00 noon. Traveler will be traveling outside normal business hours (b)(6)

E2 Solutions - STEVEN D ROSE

January 19, 2012 at 10:55 AM

Justification Codes submitted by STEVEN D ROSE- Compliant with travel policy

Voucher Remarks - Voucher ID: 4902268(1)

Traveler - ROSE, STEVEN D

March 20, 2012 at 12:14 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
19JAN12 Thu 09:15AM	Status now New Authorization
19JAN12 Thu 09:15AM	Created by STEVEN D ROSE
19JAN12 Thu 09:15AM	Status changed to: Booking In Progress
19JAN12 Thu 09:23AM	Initial Booked Total Airfare Amount: \$305.60
19JAN12 Thu 09:23AM	EBooking Completed by STEVEN D ROSE [NAXVLO]
19JAN12 Thu 09:23AM	Status changed to: Reservations Booked
19JAN12 Thu 09:23AM	Justification - Contract Carrier Used (code C0) entered by STEVEN DOUGLAS ROSE
19JAN12 Thu 10:24AM	Submitted to RII/DCP/CPB3 STAFF APPROVAL - RH/CO/JM/TR approver HAAG, ROBERT C by STEVEN D ROSE
19JAN12 Thu 10:24AM	Justification Codes submitted by STEVEN D ROSE- Compliant with travel policy
19JAN12 Thu 10:24AM	STEVEN D ROSE acknowledged that the authorization reflects the reservation(s) booked.
19JAN12 Thu 10:24AM	Status changed to: Pending Authorization Approval
19JAN12 Thu 10:36AM	Revised by Approver ROBERT C HAAG Reason: Other - Explain in remarks to traveler.
19JAN12 Thu 10:36AM	Status changed to: Revised Authorization
19JAN12 Thu 10:41AM	Status changed to: Booking In Progress
19JAN12 Thu 10:45AM	Initial Booked Total Airfare Amount: \$305.60
19JAN12 Thu 10:45AM	Status changed to: Reservations Booked

Date	Action
19JAN12 Thu 10:45AM	EBooking Completed by STEVEN D ROSE [NAXVLO]
19JAN12 Thu 10:45AM	Justification - Contract Carrier Used (code C0) entered by STEVEN DOUGLAS ROSE
19JAN12 Thu 10:55AM	Submitted to RII/DCP/CPB3 STAFF APPROVAL - RH/CO/JM/TR approver HAAG, ROBERT C by STEVEN D ROSE
19JAN12 Thu 10:55AM	Justification Codes submitted by STEVEN D ROSE- Compliant with travel policy
19JAN12 Thu 10:55AM	STEVEN D ROSE acknowledged that the authorization reflects the reservation(s) booked.
19JAN12 Thu 10:55AM	Status changed to: Pending Authorization Approval
20JAN12 Fri 06:24AM	Approved By RII/DCP/CPB3 STAFF APPROVAL - RH/CO/JM/TR Approver HAAG, ROBERT C
20JAN12 Fri 06:24AM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:20AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:21AM	Current status: Authorization Approved
29FEB12 Wed 09:21AM	Trip ID 4902268 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:21AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4902268
29FEB12 Wed 10:15AM	Obligation Request Approved by MO for Trip Id: 4902268
29FEB12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
20MAR12 Tue 12:14PM	Trip 4902268 Voucher 1 current status: Pending Voucher Approval
20MAR12 Tue 12:14PM	Voucher ID 1 submitted to RII/DCP/CPB3 STAFF APPROVAL - RH/CO/JM/TR approver ROBERT C HAAG by ROSE, STEVEN D
20MAR12 Tue 02:34PM	Voucher 1 approved by RII/DCP/CPB3 STAFF APPROVAL - RH/CO/JM/TR Approver HAAG, ROBERT C
20MAR12 Tue 02:34PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
20MAR12 Tue 02:58PM	HARRIS, CATHERINE M locked document for Approval.
20MAR12 Tue 02:59PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
20MAR12 Tue 02:59PM	Trip 4902268 Voucher 1 current status: Voucher Pending Audit
20MAR12 Tue 02:59PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Random (1 out of every 10). Major Customer auto audit.
20MAR12 Tue 03:03PM	Trip 4902268 Voucher 1 current status: Voucher Awaiting Payment
20MAR12 Tue 03:03PM	Voucher 1 approved by auditor DENNIS HUSSER
20MAR12 Tue 03:03PM	Agency successfully notified of event: TripVoucherApproved for trip 4902268, voucher 1

#### Audit/Approver Information

Action	Official	Date/ Time
Approved [RII/DCP/CPB3 STAFF APPROV]	ROBERTHAAG[HAAG,ROBERT]	2012-03-20
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-20
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-20

# E2 Travel Voucher

19 Mar 2012 @ 17:29:32

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCLD2012T982972	Closed Voucher	4982972	2012-03-19	2012-03-19

  

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 Centre 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
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP		
2012-03-12	2012-03-16	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-16	2012-03-16	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
305.60	672.00	319.50	0.00	0.00	41.82	187.85	1,526.77

## 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

2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000/ 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,200.68	1,200.68
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000/ 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000/ 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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326.09	0.00	1,200.68	1,526.77
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,200.68	0.00	1,200.68

## 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	672.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	Lodging Tax	87.36	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Metro Rail/Bus	20.00	
Washington, DC	Misc	Parking	60.00	
Washington, DC	Misc	TMC Ticket Fee	6.49	
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	41.82	
Washington, DC	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Washington, DC	Misc	Metro Rail/Bus	20.00	none	20.00	Metro fares estimated
2	2012-03-12	Washington, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Fee
3	2012-03-12	Washington, DC	Misc	Airfare and Airport Tax	305.60	none	305.60	Airfare
4	2012-03-12	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-12	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
6	2012-03-12	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Washington, DC	Misc	Private Auto Mileage	20.91	none	20.91	From Home to Airport - 41 miles @ \$0.51 per mile.: 41.00 miles @ 0.510
8	2012-03-13	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
10	2012-03-13	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Washington, DC	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Washington, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
13	2012-03-14	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
15	2012-03-15	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2012-03-15	Washington, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-16	Washington, DC	Misc	Lodging	0.00	Perdiem	0.00	none
18	2012-03-16	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-16	Washington, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-16	Washington, DC	Misc	Private Auto Mileage	20.91	none	20.91	From Airport to Home - 41 miles @ \$0.51 per mile.: 41.00 miles @ 0.510
21	2012-03-16	Washington, DC	Misc	Parking	60.00	none	60.00	Airport parking
22	2012-03-16	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 4982972(1)

Traveler - LEDFORD, JOSEPH A      March 19, 2012 at 07:27 AM

Stayed with relative on night of March 15 at no expense to government.

Traveler - LEDFORD, JOSEPH A      March 19, 2012 at 07:33 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
08FEB12 Wed 10:00AM	Status now New Authorization
08FEB12 Wed 10:00AM	Created by JOSEPH A LEDFORD
08FEB12 Wed 10:00AM	Traveler JOSEPH A LEDFORD updated the cabin class to Coach Class
08FEB12 Wed 10:01AM	Status changed to: Booking In Progress
08FEB12 Wed 10:05AM	Initial Booked Total Airfare Amount: \$305.60

Date	Action
08FEB12 Wed 10:05AM	EBooking Completed by JOSEPH A LEDFORD [EGBWBJ]
08FEB12 Wed 10:05AM	Status changed to: Reservations Booked
08FEB12 Wed 10:05AM	Justification - Contract Carrier Used (code C0) entered by JOSEPH ANTHONY LEDFORD
08FEB12 Wed 10:14AM	Submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT approver WERT, LEONARD D by JOSEPH A LEDFORD
08FEB12 Wed 10:14AM	Justification Codes submitted by JOSEPH A LEDFORD- Compliant with travel policy
08FEB12 Wed 10:14AM	JOSEPH A LEDFORD acknowledged that the authorization reflects the reservation(s) booked.
08FEB12 Wed 10:14AM	Status changed to: Pending Authorization Approval
08FEB12 Wed 03:47PM	Approved By RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT Approver WERT, LEONARD D
08FEB12 Wed 03:47PM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:28AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:29AM	Current status: Authorization Approved
29FEB12 Wed 09:29AM	Trip ID 4982972 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:29AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4982972
29FEB12 Wed 10:15AM	Obligation Request Approved by MO for Trip Id: 4982972
29FEB12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 07:33AM	Trip 4982972 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 07:33AM	Voucher ID 1 submitted to RII/ORA/PA STAFF APPROVAL - LW/CM/GT approver LEONARD D WERT by LEDFORD, JOSEPH A
19MAR12 Mon 04:29PM	Voucher 1 approved by RII/ORA/PA STAFF APPROVAL - LW/CM/GT Approver WERT, LEONARD D
19MAR12 Mon 04:29PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 05:12PM	HARRIS, CATHERINE M locked document for Approval.
19MAR12 Mon 05:14PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
19MAR12 Mon 05:14PM	Trip 4982972 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 05:14PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 05:29PM	Trip 4982972 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 05:29PM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 05:29PM	Agency successfully notified of event: TripVoucherApproved for trip 4982972, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/ORA/PA STAFF APPROVAL]	LEONARDWERT[WERT,LEONARD]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-19



Action	Official	Date / Time
Audited	DHUSSE[USSE,DENNIS]	2012-03-19

# E2 Travel Voucher

02 May 2012 @ 09:44:27

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCSTO2012T962147	Closed Voucher	4962147	2012-04-10	2012-04-10

  

Traveler	Official Duty Station	Title	Final Voucher Flag
ANNMARIE STONE	Du Page County, IL		Yes

  

Mailing Address	Office Phone	Home Phone
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9729	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL Lisle, Illinois, IL	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	N/A	IL Lisle, Illinois, IL	NONE	No	NONE	

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

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
275.00	672.00	248.50	0.00	36.00	34.68	244.86	1,511.04

## 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

2012/93/93-E9330/X0200	2110	0.00	2.00	1,227.44	1,229.44
2012/93/93-E9330/X0200	2120	267.60	0.00	0.00	267.60
2012/93/93-E9330/X0200	2121	14.00	0.00	0.00	14.00
		281.60	2.00	1,227.44	1,511.04

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,227.44	0.00	1,227.44

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Local Transport	Taxi	36.00	
Bethesda, MD	Lodging	Lodging	672.00	Perdiem
Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Bethesda, MD	Misc	ATM Usage Fee	2.00	
Bethesda, MD	Misc	ATM/TC Withdrawal Svc Fee	4.50	
Bethesda, MD	Misc	Highway/Bridge Toll	6.00	
Bethesda, MD	Misc	Lodging Tax	87.36	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Misc	Metro Rail/Bus	20.00	
Bethesda, MD	Misc	Parking	111.00	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	34.68	
Bethesda, MD	Transport	Airfare and Airport Tax	267.60	
Bethesda, MD	Transport	Bus	7.40	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Bethesda, MD	Misc	ATM Usage Fee	2.00	none	2.00	ATM bank fee
2	2012-03-12	Bethesda, MD	Misc	ATM/TC Withdrawal Svc Fee	4.50	none	4.50	ATM advance
3	2012-03-12	Bethesda, MD	Transport	Bus	7.40	none	7.40	from hotel to metro Tuesday and Wednesday
4	2012-03-12	Bethesda, MD	Transport	Airfare and Airport Tax	267.60	none	267.60	Airfare
5	2012-03-12	Bethesda, MD	Lodging	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	Bethesda, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
7	2012-03-12	Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-12	Bethesda, MD	Local Transport	Taxi	36.00	none	36.00	from hotel to conference on last day: As communicated in my email, I took a taxi from the hotel to the conference center because I had luggage. This eliminated the need to put my luggage in the van to the bus station, on the bus to the metro, on the metro to the conference center, and walk.

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
9	2012-03-13	Bethesda, MD	Lodging	Lodging	224.00	Per diem	224.00	none
10	2012-03-13	Bethesda, MD	Misc	Lodging Tax	29.12	Per diem	29.12	none
11	2012-03-13	Bethesda, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
12	2012-03-14	Bethesda, MD	Lodging	Lodging	224.00	Per diem	224.00	none
13	2012-03-14	Bethesda, MD	Misc	Lodging Tax	29.12	Per diem	29.12	none
14	2012-03-14	Bethesda, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
15	2012-03-15	Bethesda, MD	Misc	Metro Rail/Bus	20.00	none	20.00	Metro pass: I have some money remaining on my metro pass which I will use on my April trip to HQ
16	2012-03-15	Bethesda, MD	Misc	Highway/Bridge Toll	6.00	none	6.00	Round trip tolls (4 @ \$1.5)
17	2012-03-15	Bethesda, MD	Lodging	Lodging	0.00	Per diem	0.00	none
18	2012-03-15	Bethesda, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
19	2012-03-15	Bethesda, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
20	2012-03-15	Bethesda, MD	POV	Private Auto Mileage	34.68	none	34.68	From office/ohare to ohare/office - 68 miles @ \$0.51 per mile.: 68.00 miles @ 0.510
21	2012-03-15	Bethesda, MD	Misc	Parking	111.00	none	111.00	Parking at O'Hare: Cost of using POA as means of transportation to/from airport remained cost effective. POA: \$111 and \$6.00 and 34.68 ---- \$151.68 Limo: \$120 and 11.22 (travel home) and \$60 (would have left the office an hour earlier had I used a limo - would have had to delayed

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
								conducted in the region during that hour)---\$191.22 please note that receipt for parking is located at the bottom of the hotel receipt.
22	2012-03-15	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 4962147

Traveler - ANNMARIE STONE February 02, 2012 at 11:46 AM

Cost of travel to airport will not exceed cost of limo/taxi. The true total will be determined at the end of the trip once I know the parking fee.

E2 Solutions - ANNMARIE STONE February 02, 2012 at 11:59 AM

Justification Codes submitted by ANNMARIE STONE- Compliant with travel policy

Voucher Remarks - Voucher ID: 4962147(1)

Approver - BARTELT, MICHELE R April 02, 2012 at 10:37 AM

Please provide the receipts for this trip and resubmit the voucher.

Traveler - STONE, ANNMARIE April 06, 2012 at 11:29 AM

Receipts were submitted. They are accessible using the SHOW for the 3/15/12 parking entry.

Approver - HUSSER, DENNIS W April 10, 2012 at 08:40 AM

#### Remark Details

Taxi's (other than to and from the transportation terminals) requires specific approval. Please have your approving official state in the remarks section that the 'Use of taxi while at the TDY location is approved'.

Traveler - STONE, ANNMARIE

April 10, 2012 at 03:25 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Approver - OBRIEN, KENNETH

April 10, 2012 at 04:59 PM

I have reviewed the use of a taxi by Ms. Stone and approve of the taxi charges as being reasonable, appropriate, and in the best interests of the NRC. Kenneth G. O'Brien, Deputy Director, DRS, RIII

Traveler - STONE, ANNMARIE

March 20, 2012 at 09:39 AM

I have some money remaining on my metro pass which I will use on my April trip to HQ

Traveler - STONE, ANNMARIE

March 20, 2012 at 09:52 AM

Cost of using POA as means of transportation to/from airport remained cost effective.

POA: \$111 and \$6.00 and 34.68 ----\$151.68

Limo: \$120 and 11.22 (travel home) and \$60 (would have left the office an hour earlier had I used a limo - would have had to delayed training conducted in the region during that hour)--- \$191.22

Traveler - STONE, ANNMARIE

March 20, 2012 at 10:02 AM

As communicated in my email, I took a taxi from the hotel to the conference center because I had luggage. This eliminated the need to put my luggage in the van to the bus station, on the bus to the metro, on the metro to the conference center, and walk.

Traveler - STONE, ANNMARIE

March 20, 2012 at 10:13 AM

## Remark Details

please note that receipt for parking is located at the bottom of the hotel receipt.

## History

Date	Action
02FEB12 Thu 11:27AM	Status now New Authorization
02FEB12 Thu 11:27AM	Created by ANNMARIE STONE
02FEB12 Thu 11:27AM	Status changed to: Booking In Progress
02FEB12 Thu 11:35AM	Initial Booked Total Airfare Amount: \$267.60
02FEB12 Thu 11:35AM	EBooking Completed by ANNMARIE STONE [JCAULT]
02FEB12 Thu 11:35AM	Status changed to: Reservations Booked
02FEB12 Thu 11:35AM	Justification - Contract Carrier Used (code C0) entered by ANNMARIE STONE
02FEB12 Thu 11:59AM	Submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver OBRIEN, KENNETH by ANNMARIE STONE
02FEB12 Thu 11:59AM	Justification Codes submitted by ANNMARIE STONE- Compliant with travel policy
02FEB12 Thu 11:59AM	ANNMARIE STONE acknowledged that the authorization reflects the reservation(s) booked.
02FEB12 Thu 11:59AM	Status changed to: Pending Authorization Approval
07FEB12 Tue 01:17PM	Approved By RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
07FEB12 Tue 01:17PM	Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB approver BUTLER, RODNEY by the System
01MAR12 Thu 03:51PM	BUTLER, RODNEY locked document for Approval.
01MAR12 Thu 03:52PM	Current status: Authorization Approved
01MAR12 Thu 03:52PM	Trip ID 4962147 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
01MAR12 Thu 03:52PM	Agency successfully notified of event: TripAuthorizationApproved for trip 4962147
01MAR12 Thu 04:45PM	Obligation Request Approved by MO for Trip Id: 4962147
01MAR12 Thu 04:45PM	Message from MO:Transaction sent to Momentum
20MAR12 Tue 10:18AM	Trip 4962147 Voucher 1 current status: Pending Voucher Approval
20MAR12 Tue 10:18AM	Voucher ID 1 submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by STONE, ANNMARIE
02APR12 Mon 07:53AM	Voucher 1 approved by RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
02APR12 Mon 07:53AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
02APR12 Mon 10:35AM	BARTELT, MICHELE R locked document for Approval.
02APR12 Mon 10:37AM	Trip 4962147 Voucher 1 current status: Voucher Revised
02APR12 Mon 10:37AM	BARTELT, MICHELE R revised Voucher - Reason: Other - Explain in remarks to traveler



Date	Action
06APR12 Fri 11:30AM	Trip 4962147 Voucher 1 current status: Pending Voucher Approval
06APR12 Fri 11:30AM	Voucher ID 1 submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by STONE, ANNMARIE
09APR12 Mon 04:25PM	Voucher 1 approved by RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
09APR12 Mon 04:25PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
09APR12 Mon 04:28PM	BARTELT, MICHELE R locked document for Approval.
09APR12 Mon 04:30PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver BARTELT, MICHELE R
09APR12 Mon 04:30PM	Trip 4962147 Voucher 1 current status: Voucher Pending Audit
09APR12 Mon 04:30PM	Claim flagged for audit for the following reasons: Actual cost > \$1498.01. Minor customer auto audit. Major Customer auto audit.
10APR12 Tue 08:40AM	Trip 4962147 Voucher 1 current status: Voucher Revised
10APR12 Tue 08:40AM	HUSSER, DENNIS W revised Voucher - Reason: Other - Explain in remarks to traveler
10APR12 Tue 03:25PM	Trip 4962147 Voucher 1 current status: Pending Voucher Approval
10APR12 Tue 03:25PM	Voucher ID 1 submitted to RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by STONE, ANNMARIE
10APR12 Tue 05:00PM	Voucher 1 approved by RIII/DRS/EB2 SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
10APR12 Tue 05:00PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
10APR12 Tue 05:11PM	HARRIS, CATHERINE M locked document for Approval.
10APR12 Tue 05:14PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
10APR12 Tue 05:14PM	Trip 4962147 Voucher 1 current status: Voucher Pending Audit
10APR12 Tue 05:14PM	Claim flagged for audit for the following reasons: Actual cost > \$1498.01. Minor customer auto audit. Random (1 out of every 10). Major Customer auto audit.
11APR12 Wed 09:21AM	Trip 4962147 Voucher 1 current status: Voucher Awaiting Payment
11APR12 Wed 09:21AM	Voucher 1 approved by auditor ERIC BAKER
11APR12 Wed 09:21AM	Agency successfully notified of event: TripVoucherApproved for trip 4962147, voucher 1
11APR12 Wed 09:21AM	Trip 4962147 Voucher 1 current status: Closed Voucher
11APR12 Wed 09:21AM	Current status: Closed Voucher
11APR12 Wed 10:15AM	Voucher Request Approved by MO for Trip Id: 4962147, Voucher:1
11APR12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
11APR12 Wed 10:15AM	Voucher Request Approved by MO for Trip Id: 4962147, Voucher:1
11APR12 Wed 10:15AM	Message from MO:Transaction sent to Momentum

### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS/EB2 SUPERVISOR A]	KENNETHOBRIEN[OBRIEN,KENNETH]	2012-04-10

Action	Official	Date / Time
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-04-10
Audited	NRCBAKER[BAKER,ERIC]	2012-04-11

## E2 Travel Authorization

02 May 2012 @ 09:46:23

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

### Authorization Information

<b>Document Number</b>	<b>Trip Status</b>	<b>Authorization Id</b>	<b>Type of Authorization</b>
NRCSAB12T05058040	Closed Voucher	5058040	Trip-by-Trip Authorization

<b>Traveler</b>	<b>Official Duty Station</b>	<b>Title</b>	<b>Travel Charge Card</b>
ANDREW T SABISCH	SENECA, SC	Senior Resident	No

<b>Mailing Address</b>	<b>Office Phone</b>	<b>Home Phone</b>
(b)(6)	864-882-6927	N/A

<b>Type of Travel</b>	<b>Travel Purpose</b>	<b>Estimated Dates of Travel</b>
SPEECH OR PRESENTATION	Attend RIC and Give Presentation	2012-03-12 thru 2012-03-16

### Authorized Itinerary

Cabin Class    Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Seneca, SC	NONE	No	CP	
2012-03-12	2012-03-12	N/A	Baltimore, MD	NONE	No	CB	Temporary Duty, LDG \$0, M & IE \$0
2012-03-12	2012-03-16	N/A	Bethesda, MD	NONE	Yes	CB	Temporary Duty, LDG \$224, M & IE \$71
2012-03-16	2012-03-16	N/A	Baltimore, MD	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2012-03-16	2012-03-16	N/A	Seneca, SC	NONE	No	NONE	

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

### Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
417.10	896.00	319.50	0.00	0.00	40.80	252.49	1,925.89

## Authorization Accounting Information

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

2012/92/92-H9201/X0200	2110	0.00	0.00	1,488.30	1,488.30
2012/92/92-H9201/X0200	2120	417.10	0.00	0.00	417.10
2012/92/92-H9201/X0200	2121	20.49	0.00	0.00	20.49
		437.59	0.00	1,488.30	1,925.89

## Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Lodging	Lodging	896.00	Perdiem
Bethesda, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Bethesda, MD	Misc	Lodging Tax	112.00	Perdiem
Bethesda, MD	Misc	Metro Rail/Bus	80.00	
Bethesda, MD	Misc	Parking	40.00	
Bethesda, MD	Misc	TMC Ticket Fee	6.49	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Authorized	40.80	
Bethesda, MD	Transport	Airfare and Airport Tax	417.10	

## Authorization Remarks

Remark Details
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Voucher Remarks - Voucher ID: 5058040(1)

# Remark Details

Traveler - SABISCH, ANDREW T

March 21, 2012 at 12:03 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## Authorization History

Date	Action
02MAR12 Fri 10:36AM	Current status New Authorization
02MAR12 Fri 10:36AM	Created by ANDREW T SABISCH
02MAR12 Fri 10:36AM	Current status: Booking In Progress
02MAR12 Fri 10:50AM	Current status: Reservations Booked
02MAR12 Fri 10:50AM	Initial Booked Total Air Amount: 417.10 USD
02MAR12 Fri 10:50AM	- Justification - (code C0)
02MAR12 Fri 10:50AM	EBooking Completed by ANDREW T SABISCH [KJQTYF]
02MAR12 Fri 11:21AM	Current status: Pending Authorization Approval
02MAR12 Fri 11:21AM	Trip ID 5058040 submitted to RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ approver JONATHAN H BARTLEY by SABISCH, ANDREW T
02MAR12 Fri 11:21AM	Justification code submitted by SABISCH, ANDREW T - Justification for Contract Carrier Fare: Contract Carrier Used
02MAR12 Fri 11:21AM	Justification code submitted by SABISCH, ANDREW T - Justification for CABINCLASS - Coach:
05MAR12 Mon 06:17AM	Trip ID 5058040 Approved By RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ Approver BARTLEY, JONATHAN H
05MAR12 Mon 06:17AM	Trip ID 5058040 Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by System
05MAR12 Mon 08:17AM	CAIN, OLA B locked document for Approval.
05MAR12 Mon 08:18AM	Current status: Authorization Approved
05MAR12 Mon 08:18AM	Trip ID 5058040 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
05MAR12 Mon 08:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5058040
05MAR12 Mon 09:15AM	Obligation Request Approved by MO for Trip Id: 5058040
05MAR12 Mon 09:15AM	Message from MO:Transaction sent to Momentum
21MAR12 Wed 12:03PM	Trip 5058040 Voucher 1 current status: Pending Voucher Approval
21MAR12 Wed 12:03PM	Voucher ID 1 submitted to RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ approver JONATHAN H BARTLEY by SABISCH, ANDREW T
22MAR12 Thu 06:37AM	Voucher 1 approved by RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ Approver BARTLEY, JONATHAN H
22MAR12 Thu 06:37AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System

Date	Action
22MAR12 Thu 07:41AM	RICHARDSON, KIMMY E locked document for Approval.
22MAR12 Thu 07:44AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
22MAR12 Thu 07:44AM	Trip 5058040 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 07:44AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
22MAR12 Thu 10:36AM	Trip 5058040 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 10:36AM	Voucher 1 approved by auditor DENNIS HUSSER
22MAR12 Thu 10:36AM	Agency successfully notified of event: TripVoucherApproved for trip 5058040, voucher 1
22MAR12 Thu 10:36AM	Trip 5058040 Voucher 1 current status: Closed Voucher
22MAR12 Thu 10:36AM	Current status: Closed Voucher
22MAR12 Thu 11:30AM	Voucher Request Approved by MO for Trip Id: 5058040, Voucher:1
22MAR12 Thu 11:30AM	Message from MO:Transaction sent to Momentum

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRP/RPB1 STAFF APPROV]	JONATHANBARTLEY[BARTLEY,JONATHAN]	2012-03-05
Approved [RII TA FUNDS CERT POOL - ]	OLACAIN[CAIN,OLA]	2012-03-05

# E2 Travel Voucher

22 Mar 2012 @ 10:36:18

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

<b>Document Number</b>	<b>Trip Status</b>	<b>Trip Id</b>	<b>Submit Date</b>	<b>Approve Date</b>
NRCSAB12T05058040	Closed Voucher	5058040	2012-03-21	2012-03-22

<b>Traveler</b>	<b>Official Duty Station</b>	<b>Title</b>	<b>Final Voucher Flag</b>
ANDREW T SABISCH	SENECA, SC	Senior Resident	Yes

<b>Mailing Address</b>	<b>Office Phone</b>	<b>Home Phone</b>
(b)(6)	864-882-6927	N/A

<b>CONUS/OCONUS</b>	<b>Travel Purpose</b>	<b>Agency Travel</b>	<b>Travel Charge Card Holder</b>
CONUS	SPEECH OR PRESENTATION	TDY	No

**Estimated Dates of Travel**  
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Seneca, SC	NONE	No	CP	
2012-03-12	2012-03-12	N/A	Baltimore, MD	NONE	No	CB	Temporary Duty, LDG \$0, M & IE \$0
2012-03-12	2012-03-16	N/A	Bethesda, MD	NONE	Yes	CB	Temporary Duty, LDG \$189, M & IE \$53.25
2012-03-16	2012-03-16	N/A	Baltimore, MD	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2012-03-16	2012-03-16	N/A	Seneca, SC	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
417.10	756.00	319.50	0.00	0.00	51.00	255.49	1,799.09

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

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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2012/92/92-					
H9201/X0200/00000000000000000000/00000000000000000000/	2110	0.00	0.00	1,361.50	1,361.50
00000000000000000000000000/00000000000000000000/000000000000					
00000000/00000000000000000000/00000000000000000000/000					
0000000000000000/00000000000000000000/000000000000000000					
00000/00000000000000000000					

2012/92/92-					
H9201/X0200/00000000000000000000/00000000000000000000/	2120	417.10	0.00	0.00	417.10
00000000000000000000000000/00000000000000000000/00000000000000000000/00000000000000000000/					
00000000/00000000000000000000/00000000000000000000/00000000000000000000/000					
00000000000000000000/00000000000000000000/00000000000000000000/000					
00000/0000000000000000000000					

2012/92/92-					
H9201/X0200/00000000000000000000/00000000000000000000/	2121	20.49	0.00	0.00	20.49
00000000000000000000000000/00000000000000000000/000000000000					
00000000/00000000000000000000/00000000000000000000/000					
000000000000000000/00000000000000000000/000000000000000000/000					
00000/0000000000000000000000/000000000000000000000000					

437.59	0.00	1,361.50	1,799.09
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<b>Total Traveler</b>	<b>Less Liquidated Advance Amount</b>	<b>Total Amount to Traveler</b>
1,361.50	0.00	1,361.50

Document Number	Payment Amount	Currency Code	Payment Amount (USE)	Payment Type	Bank Name
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Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Lodging	Lodging	756.00	Perdiem



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Bethesda, MD	Misc	Lodging Tax	113.40	Perdiem
Bethesda, MD	Misc	Metro Rail/Bus	49.00	
Bethesda, MD	Misc	Metro Rail/Subway	19.60	
Bethesda, MD	Misc	Parking	53.00	
Bethesda, MD	Misc	TMC Ticket Fee	6.49	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	51.00	
Bethesda, MD	Transport	Airfare and Airport Tax	417.10	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Bethesda, MD	Misc	Metro Rail/Bus	44.00	none	44.00	Shuttle bus to hotel
2	2012-03-12	Bethesda, MD	Misc	TMC Ticket Fee	6.49	none	6.49	none
3	2012-03-12	Bethesda, MD	Misc	Airfare and Airport Tax	417.10	none	417.10	Commercial Plane expense generated from Confirmation Number: KJQTYF
4	2012-03-12	Bethesda, MD	Misc	Lodging	189.00	Perdiem	189.00	none
5	2012-03-12	Bethesda, MD	Misc	Lodging Tax	28.35	Perdiem	28.35	none
6	2012-03-12	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Bethesda, MD	Misc	Private Auto Mileage	25.50	none	25.50	From Seneca to GSP Airport - 50 miles @ \$0.51 per mile.: 50.00 miles @ 0.510
8	2012-03-13	Bethesda, MD	Misc	Metro Rail/Subway	6.80	none	6.80	Metro to and from hotel
9	2012-03-13	Bethesda, MD	Misc	Lodging	189.00	Perdiem	189.00	none
10	2012-03-13	Bethesda, MD	Misc	Lodging Tax	28.35	Perdiem	28.35	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
11	2012-03-13	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
12	2012-03-14	Bethesda, MD	Misc	Metro Rail/Subway	6.80	none	6.80	Metro to and from hotel
13	2012-03-14	Bethesda, MD	Misc	Metro Rail/Subway	6.00	none	6.00	Metro to and from hotel
14	2012-03-14	Bethesda, MD	Misc	Lodging	189.00	Perdiem	189.00	none
15	2012-03-14	Bethesda, MD	Misc	Lodging Tax	28.35	Perdiem	28.35	none
16	2012-03-14	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	Bethesda, MD	Misc	Lodging	189.00	Perdiem	189.00	none
18	2012-03-15	Bethesda, MD	Misc	Lodging Tax	28.35	Perdiem	28.35	none
19	2012-03-15	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
20	2012-03-16	Bethesda, MD	Misc	Metro Rail/Bus	5.00	none	5.00	Metro 200 bus from hotel to airport
21	2012-03-16	Bethesda, MD	Misc	Lodging	0.00	Perdiem	0.00	none
22	2012-03-16	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
23	2012-03-16	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
24	2012-03-16	Bethesda, MD	Misc	Private Auto Mileage	25.50	none	25.50	From GSP Airport to Seneca - 50 miles @ \$0.51 per mile.: 50.00 miles @ 0.510
25	2012-03-16	Bethesda, MD	Misc	Parking	53.00	none	53.00	Parking at GSP Airport
26	2012-03-16	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5058040(1)

Traveler - SABISCH, ANDREW T

March 21, 2012 at 12:03 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
02MAR12 Fri 10:36AM	Current status New Authorization
02MAR12 Fri 10:36AM	Created by ANDREW T SABISCH
02MAR12 Fri 10:36AM	Current status: Booking In Progress
02MAR12 Fri 10:50AM	Current status: Reservations Booked
02MAR12 Fri 10:50AM	Initial Booked Total Air Amount: 417.10 USD
02MAR12 Fri 10:50AM	- Justification - (code C0)
02MAR12 Fri 10:50AM	EBooking Completed by ANDREW T SABISCH [KJQTYF]
02MAR12 Fri 11:21AM	Current status: Pending Authorization Approval
02MAR12 Fri 11:21AM	Trip ID 5058040 submitted to RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ approver JONATHAN H BARTLEY by SABISCH, ANDREW T
02MAR12 Fri 11:21AM	Justification code submitted by SABISCH, ANDREW T - Justification for Contract Carrier Fare: Contract Carrier Used
02MAR12 Fri 11:21AM	Justification code submitted by SABISCH, ANDREW T - Justification for CABINCLASS - Coach:
05MAR12 Mon 06:17AM	Trip ID 5058040 Approved By RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ Approver BARTLEY, JONATHAN H
05MAR12 Mon 06:17AM	Trip ID 5058040 Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by System
05MAR12 Mon 08:17AM	CAIN, OLA B locked document for Approval.
05MAR12 Mon 08:18AM	Current status: Authorization Approved
05MAR12 Mon 08:18AM	Trip ID 5058040 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
05MAR12 Mon 08:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5058040
05MAR12 Mon 09:15AM	Obligation Request Approved by MO for Trip Id: 5058040
05MAR12 Mon 09:15AM	Message from MO:Transaction sent to Momentum
21MAR12 Wed 12:03PM	Trip 5058040 Voucher 1 current status: Pending Voucher Approval
21MAR12 Wed 12:03PM	Voucher ID 1 submitted to RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ approver JONATHAN H BARTLEY by SABISCH, ANDREW T
22MAR12 Thu 06:37AM	Voucher 1 approved by RII/DRP/RPB1 STAFF APPROVAL - JB/RC/WJ Approver BARTLEY, JONATHAN H
22MAR12 Thu 06:37AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
22MAR12 Thu 07:41AM	RICHARDSON, KIMMY E locked document for Approval.
22MAR12 Thu 07:44AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
22MAR12 Thu 07:44AM	Trip 5058040 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 07:44AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
22MAR12 Thu 10:36AM	Trip 5058040 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 10:36AM	Voucher 1 approved by auditor DENNIS HUSSER

Date	Action
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22MAR12 Thu 10:36AM

Agency successfully notified of event: TripVoucherApproved for trip 5058040, voucher 1

## Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRP/RPB1 STAFF APPROV]	JONATHANBARTLEY[BARTLEY,JONATHAN]	2012-03-22
Approved [NBC APPROVER (DO NOT ADJU)]	NRCRICA[RICHARDSON,KIMMY]	2012-03-22
Audited	DHUSSEY[HUSSEY,DENNIS]	2012-03-22

# E2 Travel Voucher

05 Apr 2012 @ 11:52:05

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCDIC12T05048967	Closed Voucher	5048967	2012-04-04	2012-04-05

  

Traveler	Official Duty Station	Title	Final Voucher Flag
BILLY DICKSON	Du Page County, IL	Branch Chief	Yes

  

Mailing Address	Office Phone	Home Phone
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9827	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Lisle, IL, IL	NONE	No	CP		
2012-03-12	2012-03-15	N/A	Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-15	2012-03-15	N/A	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
323.60	672.00	248.50	0.00	25.50	35.70	308.95	1,614.25

## 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

2012/93/93- E9339/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2110	0.00	952.56	317.60	1,270.16
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2012/93/93- E9339/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2120	323.60	0.00	0.00	323.60
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2012/93/93- E9339/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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344.09	952.56	317.60	1,614.25
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## Traveler Payment Summary

Total Traveler	Less Liquidated/Advance Amount	Total Amount to Traveler
317.60	0.00	317.60

## 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	25.50	
Bethesda, MD	Lodging	Lodging	672.00	Per diem
Bethesda, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Misc	Checked Bag Fee	50.00	
Bethesda, MD	Misc	Highway/Bridge Toll	7.90	
Bethesda, MD	Misc	Lodging Tax	87.06	Perdiem
Bethesda, MD	Misc	Metro Rail/Bus	14.15	
Bethesda, MD	Misc	Metro Rail/Subway	11.35	
Bethesda, MD	Misc	Parking	118.00	
Bethesda, MD	Misc	TMC Ticket Fee	6.49	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	35.70	
Bethesda, MD	Transport	Airfare and Airport Tax	323.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Bethesda, MD	Misc	Metro Rail/Bus	5.40	none	5.40	MetroRail Ride from DCA to Hotel
2	2012-03-12	Bethesda, MD	Misc	Highway/Bridge Toll	2.50	none	2.50	I-88 and I-294/O'hare Tolls
3	2012-03-12	Bethesda, MD	Misc	Metro Rail/Subway	2.75	none	2.75	Metro Ride from White Flint to DC Airport
4	2012-03-12	Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checking One bag
5	2012-03-12	Bethesda, MD	Misc	Airfare and Airport Tax	323.60	none	323.60	Commercial Plane expense generated from Confirmation Number: HDGXSJ
6	2012-03-12	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
7	2012-03-12	Bethesda, MD	Misc	Lodging Tax	29.02	Perdiem	29.02	none
8	2012-03-12	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
9	2012-03-12	Bethesda, MD	Misc	Private Auto Mileage	14.28	none	14.28	From Lisle, IL to Chicago O'hare Airport - 28 miles @ \$0.51 per

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
								mile.: 28.00 miles @ 0.510
10	2012-03-13	Bethesda, MD	Misc	Metro Rail/Bus	1.70	none	1.70	Bus ride from Silver Spring to Grosvenor
11	2012-03-13	Bethesda, MD	Misc	Metro Rail/Bus	1.95	none	1.95	Metro rail ride from White Flint to Grosvenor
12	2012-03-13	Bethesda, MD	Misc	Metro Rail/Bus	1.70	none	1.70	Bus from Grosvenor to Silver Springs
13	2012-03-13	Bethesda, MD	Misc	Metro Rail/Subway	1.95	none	1.95	Metro Rail Ride from Grosvenor Station to White Flint
14	2012-03-13	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-13	Bethesda, MD	Misc	Lodging Tax	29.02	Perdiem	29.02	none
16	2012-03-13	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-14	Bethesda, MD	Misc	Metro Rail/Bus	1.70	none	1.70	Bus from Silver Springs to Grosvenor
18	2012-03-14	Bethesda, MD	Misc	Metro Rail/Bus	1.70	none	1.70	Bus Ride from Grosvenor Station to Silver Springs
19	2012-03-14	Bethesda, MD	Misc	Metro Rail/Subway	1.95	none	1.95	Rail ride from Grosvenor to White Flint
20	2012-03-14	Bethesda, MD	Misc	Metro Rail/Subway	1.95	none	1.95	White Flint to Grosvenor
21	2012-03-14	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
22	2012-03-14	Bethesda, MD	Misc	Lodging Tax	29.02	Perdiem	29.02	none
23	2012-03-14	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
24	2012-03-15	Bethesda, MD	Misc	Highway/Bridge Toll	5.40	none	5.40	Tolls from O'hare to Residence
25	2012-03-15	Bethesda, MD	Misc	TMC Ticket Fee	6.49	none	6.49	Ticketing Fee
26	2012-03-15	Bethesda, MD	Misc	Metro Rail/Subway	2.75	none	2.75	Metro Rail ride from White Flint to DCA
27	2012-03-15	Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	One checked Bag
28	2012-03-15	Bethesda, MD	Misc	Lodging	0.00	Perdiem	0.00	none



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
29	2012-03-15	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
30	2012-03-15	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
31	2012-03-15	Bethesda, MD	Misc	Private Auto Mileage	21.42	none	21.42	From O'hare International to Residence (Plainfield, IL) - 42 miles @ \$0.51 per mile.: 42.00 miles @ 0.510
32	2012-03-15	Bethesda, MD	Misc	Parking	118.00	none	118.00	Parking at O'hare
33	2012-03-15	Bethesda, MD	Misc	Taxi	25.50	none	25.50	Use Taxi to from hotel in Silver spring to RIC (with Luggage)
34	2012-03-15	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5048967(1)

Traveler - DICKSON, BILLY

April 04, 2012 at 12:57 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
28FEB12 Tue 02:22PM	Current status New Authorization
28FEB12 Tue 02:22PM	Created by BILLY DICKSON
28FEB12 Tue 02:22PM	Current status: Booking In Progress
28FEB12 Tue 02:23PM	Current status: New Authorization
28FEB12 Tue 02:36PM	Current status: Booking In Progress
28FEB12 Tue 02:40PM	Current status: New Authorization
28FEB12 Tue 02:47PM	Current status: Booking In Progress
28FEB12 Tue 02:59PM	Current status: Reservations Booked

Date	Action
28FEB12 Tue 02:59PM	Initial Booked Total Air Amount: 323.60 USD
28FEB12 Tue 02:59PM	- Justification - (code C0)
28FEB12 Tue 02:59PM	EBooking Completed by BILLY DICKSON [HDGXSJ]
05MAR12 Mon 01:54PM	Current status: Pending Authorization Approval
05MAR12 Mon 01:54PM	Trip ID 5048967 submitted to RIII/DRS/PSB/PST SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by DICKSON, BILLY
05MAR12 Mon 01:54PM	Justification code submitted by DICKSON, BILLY - Justification for Contract Carrier Fare: Contract Carrier Used
05MAR12 Mon 01:54PM	Justification code submitted by DICKSON, BILLY - Justification for CABINCLASS - Coach:
06MAR12 Tue 03:08PM	DICKSON, BILLY Changed RIII/DRS/PSB/PST SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver to REYNOLDS, STEVEN
06MAR12 Tue 03:59PM	Trip ID 5048967 Approved By RIII/DRS/PSB/PST SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver REYNOLDS, STEVEN
06MAR12 Tue 03:59PM	Trip ID 5048967 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
07MAR12 Wed 11:33AM	VASSOS, JOHN locked document for Approval.
07MAR12 Wed 11:33AM	Current status: Authorization Approved
07MAR12 Wed 11:33AM	Trip ID 5048967 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver VASSOS, JOHN
07MAR12 Wed 11:33AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5048967
07MAR12 Wed 12:30PM	Obligation Request Approved by MO for Trip Id: 5048967
07MAR12 Wed 12:30PM	Message from MO:Transaction sent to Momentum
04APR12 Wed 12:57PM	Trip 5048967 Voucher 1 current status: Pending Voucher Approval
04APR12 Wed 12:57PM	Voucher ID 1 submitted to RIII/DRS/PST SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by DICKSON, BILLY
05APR12 Thu 11:16AM	Voucher 1 approved by RIII/DRS/PST SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
05APR12 Thu 11:16AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
05APR12 Thu 11:20AM	HARRIS, CATHERINE M locked document for Approval.
05APR12 Thu 11:23AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
05APR12 Thu 11:23AM	Trip 5048967 Voucher 1 current status: Voucher Pending Audit
05APR12 Thu 11:23AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
05APR12 Thu 11:52AM	Trip 5048967 Voucher 1 current status: Voucher Awaiting Payment
05APR12 Thu 11:52AM	Voucher 1 approved by auditor DENNIS HUSSER
05APR12 Thu 11:52AM	Agency successfully notified of event: TripVoucherApproved for trip 5048967, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS/PST SUPERVISOR A]	KENNETHOBRIEN[OBRIEN,KENNETH]	2012-04-05

Action	Official	Date / Time
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-04-05
Audited	DHUSSE[USSE,DENNIS]	2012-04-05

# E2 Travel Voucher

16 Mar 2012 @ 19:02:11

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
NRCPED12T05032777	Closed Voucher	5032777	2012-03-16	2012-03-16
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				
2012-03-12 thru 2012-03-15				

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Batavia, IL, IL	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	N/A	Batavia, 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
323.60	672.00	248.50	0.00	118.00	0.00	127.85	1,489.95

## 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

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,145.86	1,145.86
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	323.60	0.00	0.00	323.60
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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344.09	0.00	1,145.86	1,489.95
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,145.86	0.00	1,145.86

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Local Transport	Taxi	118.00	
Bethesda, MD	Lodging	Lodging	672.00	Per diem
Bethesda, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Misc	Lodging Tax	87.36	Perdiem
Bethesda, MD	Misc	Metro Rail/Subway	20.00	
Bethesda, MD	Misc	TMC Ticket Fee	6.49	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	Transport	Airfare and Airport Tax	323.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Bethesda, MD	Misc	TMC Ticket Fee	6.49	none	6.49	none
2	2012-03-12	Bethesda, MD	Misc	Airfare and Airport Tax	323.60	none	323.60	Commercial Plane expense generated from Confirmation Number: IMTDIQ
3	2012-03-12	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
4	2012-03-12	Bethesda, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
5	2012-03-12	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
6	2012-03-12	Bethesda, MD	Misc	Taxi	59.00	none	59.00	Limo Residence
7	2012-03-13	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
8	2012-03-13	Bethesda, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
9	2012-03-13	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
10	2012-03-14	Bethesda, MD	Misc	Metro Rail/Subway	20.00	none	20.00	none
11	2012-03-14	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Bethesda, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
13	2012-03-14	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Bethesda, MD	Misc	Lodging	0.00	Perdiem	0.00	none
15	2012-03-15	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2012-03-15	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none

Date	Action
23FEB12 Thu 04:52PM	HOLT, BRENDA locked document for Approval.
23FEB12 Thu 04:55PM	Current status: Revised Authorization
23FEB12 Thu 04:55PM	HOLT, BRENDA revised Authorization - Reason: Other - Explain in remarks to traveler
23FEB12 Thu 05:15PM	Current status: Pending Authorization Approval
23FEB12 Thu 05:15PM	Trip ID 5032777 submitted to RIII/ORA SUPERVISOR APPROVAL - JU/BH/SR/KW/AB/SB approver JENNIFER UHLE by BUCKLEY, PATRICIA
23FEB12 Thu 05:15PM	Justification code submitted by BUCKLEY, PATRICIA - Justification for Contract Carrier Fare: Contract Carrier Used
23FEB12 Thu 05:15PM	Justification code submitted by BUCKLEY, PATRICIA - Justification for CABINCLASS - Coach:
23FEB12 Thu 05:17PM	HOLT, BRENDA locked document for Approval.
23FEB12 Thu 05:18PM	Trip ID 5032777 Approved By RIII/ORA SUPERVISOR APPROVAL - JU/BH/SR/KW/AB/SB Approver HOLT, BRENDA
23FEB12 Thu 05:18PM	Trip ID 5032777 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
06MAR12 Tue 01:36PM	BUTLER, RODNEY locked document for Approval.
06MAR12 Tue 01:36PM	Current status: Authorization Approved
06MAR12 Tue 01:36PM	Trip ID 5032777 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
06MAR12 Tue 01:37PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5032777
06MAR12 Tue 02:30PM	Obligation Request Approved by MO for Trip Id: 5032777
06MAR12 Tue 02:30PM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 12:39PM	Trip 5032777 Voucher 1 current status: Pending Voucher Approval
16MAR12 Fri 12:39PM	Voucher ID 1 submitted to PEDERSON, CYNTHIA Approver by BUCKLEY, PATRICIA
16MAR12 Fri 04:37PM	Voucher 1 approved by Approver PEDERSON, CYNTHIA
16MAR12 Fri 04:37PM	Voucher 1 submitted to RIII/ORA SUPERVISOR APPROVAL - JU/BH/SR/KW/AB/SB Approver by System
16MAR12 Fri 05:02PM	REYNOLDS, STEVEN locked document for Approval.
16MAR12 Fri 05:02PM	Voucher 1 approved by RIII/ORA SUPERVISOR APPROVAL - JU/BH/SR/KW/AB/SB Approver REYNOLDS, STEVEN
16MAR12 Fri 05:02PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
16MAR12 Fri 05:22PM	HARRIS, CATHERINE M. locked document for Approval.
16MAR12 Fri 05:23PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
16MAR12 Fri 05:23PM	Trip 5032777 Voucher 1 current status: Voucher Pending Audit
16MAR12 Fri 05:23PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
16MAR12 Fri 07:02PM	Trip 5032777 Voucher 1 current status: Voucher Awaiting Payment
16MAR12 Fri 07:02PM	Voucher 1 approved by auditor DENNIS HUSSER
16MAR12 Fri 07:02PM	Agency successfully notified of event: TripVoucherApproved for trip 5032777, voucher 1

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
17	2012-03-15	Bethesda, MD	Misc	Taxi	59.00	none	59.00	Limo to Residence
18	2012-03-15	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5032777

Approver - HOLT, BRENDA

February 23, 2012 at 04:55 PM

Need to add TMC fee.

Voucher Remarks - Voucher ID: 5032777(1)

Traveler - PEDERSON, CYNTHIA

March 16, 2012 at 04:37 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
23FEB12 Thu 03:22PM	Current status New Authorization
23FEB12 Thu 03:22PM	Created by PATRICIA BUCKLEY for CYNTHIA PEDERSON
23FEB12 Thu 03:22PM	Current status: Booking In Progress
23FEB12 Thu 03:34PM	Current status: Reservations Booked
23FEB12 Thu 03:34PM	Initial Booked Total Air Amount: 323.60 USD
23FEB12 Thu 03:34PM	- Justification - (code C0)
23FEB12 Thu 03:34PM	EBooking Completed by PATRICIA BUCKLEY for CYNTHIA PEDERSON [IMTDIQ]
23FEB12 Thu 04:34PM	Current status: Pending Authorization Approval
23FEB12 Thu 04:34PM	Trip ID 5032777 submitted to RIII/ORA SUPERVISOR APPROVAL - JU/BH/SR/KW/AB/SB approver JENNIFER UHLE by BUCKLEY, PATRICIA
23FEB12 Thu 04:34PM	Justification code submitted by BUCKLEY, PATRICIA - Justification for Contract Carrier Fare: Contract Carrier Used
23FEB12 Thu 04:34PM	Justification code submitted by BUCKLEY, PATRICIA - Justification for CABINCLASS - Coach:



## Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2012-03-16
Approved [RIII/ORA SUPERVISOR APPRO]	STEVEN REYNOLDS[REYNOLDS,STEVEN]	2012-03-16
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-16
Audited	DHUSSEY[HUSSEY,DENNIS]	2012-03-16

# E2 Travel Voucher

20 Mar 2012 @ 10:31:16

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCWIL12T05045084	Closed Voucher	5045084	2012-03-19	2012-03-20

  

Traveler	Official Duty Station	Title	Final Voucher Flag
PETER WILSON	King of Prussia, PA	Deputy Division	Yes

  

Mailing Address	Office Phone	Home Phone
475 Allendale Rd King of Prussia, PA 19406 US	610-337-5126	N/A

  

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

  

Estimated Dates of Travel
2012-03-13 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-13	2012-03-13	N/A	King of Prussia, PA	POV	No	PA	
2012-03-13	2012-03-15	N/A	Bethesda, MD	POV	Yes	PA	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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	448.00	177.50	0.00	0.00	138.21	116.24	879.95

## 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	GBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: BFY/Office/Acctg Template ID/Fund

2012/91/91- L9113/X0200/00000000000000000000/00000000000000000000/0 00000000000000000000/00000000000000000000/00000000000000 00000000/00000000000000000000/00000000000000000000/0000 00000000000000000000/00000000000000000000/0000000000000000 0000/00000000000000000000	2110	0.00	0.00	865.95	865.95
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2012/91/91- L9113/X0200/00000000000000000000/00000000000000000000/0 00000000000000000000/00000000000000000000/00000000000000 00000000/00000000000000000000/00000000000000000000/0000 00000000000000000000/00000000000000000000/0000000000000000 0000/00000000000000000000	2121	14.00	0.00	0.00	14.00
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14.00	0.00	865.95	879.95
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
865.95	0.00	865.95

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Lodging	Lodging	448.00	Per diem
Bethesda, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
Bethesda, MD	Misc	Highway/Bridge Toll	4.00	
Bethesda, MD	Misc	Lodging Tax	58.24	Per diem
Bethesda, MD	Misc	Parking	40.00	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	138.21	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-13	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
2	2012-03-13	Bethesda, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
3	2012-03-13	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
4	2012-03-13	Bethesda, MD	Misc	Parking	40.00	none	40.00	hotel parking
5	2012-03-14	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-14	Bethesda, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
7	2012-03-14	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
8	2012-03-15	Bethesda, MD	Misc	Highway/Bridge Toll	4.00	none	4.00	roundtrip tolls
9	2012-03-15	Bethesda, MD	Misc	Lodging	0.00	Perdiem	0.00	none
10	2012-03-15	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2012-03-15	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
12	2012-03-15	Bethesda, MD	Misc	Private Auto Mileage	138.21	none	138.21	From King of Prussia to Bethesda - 271 miles @ \$0.51 per mile.: roundtrip miles: 271.00 miles @ 0.510
13	2012-03-15	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Arranger - BEARDE, DIANE

February 27, 2012 at 12:15 PM

roundtrip pov miles

Voucher Remarks - Voucher ID: 5045084(1)

Traveler - WILSON, PETER

March 19, 2012 at 03:08 PM

#### Remark Details

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Arranger - BEARDE, DIANE

March 19, 2012 at 02:54 PM

roundtrip miles

#### History

Date	Action
27FEB12 Mon 11:40AM	Current status New Authorization
27FEB12 Mon 11:40AM	Created by DIANE BEARDE for PETER WILSON
27FEB12 Mon 12:22PM	Current status: Pending Authorization Approval
27FEB12 Mon 12:22PM	Trip ID 5045084 submitted to RI/DRS SUPERVISOR APPROVAL - CM/DL/PB approver CHRIS MILLER by BEARDE, DIANE
28FEB12 Tue 06:39AM	Trip ID 5045084 Approved By RI/DRS SUPERVISOR APPROVAL - CM/DL/PB Approver MILLER, CHRIS
28FEB12 Tue 06:39AM	Trip ID 5045084 Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by System
28FEB12 Tue 07:53AM	BREWER, WANDA locked document for Approval.
28FEB12 Tue 07:53AM	Current status: Authorization Approved
28FEB12 Tue 07:53AM	Trip ID 5045084 Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
28FEB12 Tue 07:53AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5045084
28FEB12 Tue 08:45AM	Obligation Request Approved by MO for Trip Id: 5045084
28FEB12 Tue 08:45AM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 02:57PM	Trip 5045084 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 02:57PM	Voucher ID 1 submitted to WILSON, PETER Approver by BEARDE, DIANE
19MAR12 Mon 03:08PM	Voucher 1 approved by Approver WILSON, PETER
19MAR12 Mon 03:08PM	Voucher 1 submitted to RI/DRS SUPERVISOR APPROVAL - CM/DL/PB Approver MILLER, CHRIS by System
20MAR12 Tue 08:51AM	Voucher 1 approved by RI/DRS SUPERVISOR APPROVAL - CM/DL/PB Approver MILLER, CHRIS
20MAR12 Tue 08:51AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
20MAR12 Tue 10:16AM	HARRIS, CATHERINE M locked document for Approval.
20MAR12 Tue 10:17AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
20MAR12 Tue 10:17AM	Trip 5045084 Voucher 1 current status: Voucher Pending Audit
20MAR12 Tue 10:17AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.

Date	Action
20MAR12 Tue 10:31AM	Trip 5045084 Voucher 1 current status: Voucher Awaiting Payment
20MAR12 Tue 10:31AM	Voucher 1 approved by auditor DENNIS HUSSER
20MAR12 Tue 10:31AM	Agency successfully notified of event: TripVoucherApproved for trip 5045084, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	PETERWILSON[WILSON,PETER]	2012-03-19
Approved [RI/DRS SUPERVISOR APPROVA]	CHRISMILLER[MILLER,CHRIS]	2012-03-20
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-20
Audited	DHUSSE[HUSSE,DENNIS]	2012-03-20

# E2 Travel Voucher

19 Mar 2012 @ 17:22:02

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 NRCMAK12T05063528	Trip Status Closed Voucher	Trip Id 5063528	Submit Date 2012-03-19	Approve Date 2012-03-19
Traveler SHIATTIN MAKOR	Official Duty Station Arlington, TX	Title Reactor Inspector	Final Voucher Flag Yes	
Mailing Address 1600 E. Lamar Blvd. Arlington, TX 76011-4511 US		Office Phone 817-200-1507	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2012-03-12 thru 2012-03-15				

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Arlington, TX	NONE	No	CP		
2012-03-12	2012-03-15	N/A	Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-15	2012-03-15	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
669.20	672.00	248.50	0.00	0.00	45.90	42.49	1,678.09

## Travel Advance Information

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

## Voucher Accounting Information

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

2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2110	0.00	0.00	988.40	988.40
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2120	669.20	0.00	0.00	669.20
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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689.69	0.00	988.40	1,678.09
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
988.40	0.00	988.40

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense/Reimbursement Type
Bethesda, MD	Lodging	Lodging	672.00	Perdiem
Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Bethesda, MD	Misc	Highway/Bridge Toll	2.00	



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem
Bethesda, MD	Misc	Metro Rail/Subway	20.00	
Bethesda, MD	Misc	TMC Ticket Fee	6.49	
Bethesda, MD	Misc	Voucher Transaction Fee	14.00	
Bethesda, MD	POV	Private Auto Mileage	45.90	
Bethesda, MD	Transport	Airfare and Airport Tax	669.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Bethesda, MD	Misc	Highway/Bridge Toll	1.00	none	1.00	DFW Airport Toll
2	2012-03-12	Bethesda, MD	Misc	Metro Rail/Subway	20.00	none	20.00	WMATA
3	2012-03-12	Bethesda, MD	Misc	Airfare and Airport Tax	669.20	none	669.20	Commercial Plane expense generated from Confirmation Number: MBXZUJ
4	2012-03-12	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-12	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
6	2012-03-12	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Bethesda, MD	Misc	Private Auto Mileage	22.95	none	22.95	From Residence (RT) to DFW - 45 miles @ \$0.51 per mile.: 45.00 miles @ 0.510
8	2012-03-12	Bethesda, MD	Misc	Private Auto Mileage	22.95	none	22.95	From DFW to Residence (RT) - 45 miles @ \$0.51 per mile.: 45.00 miles @ 0.510
9	2012-03-13	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
10	2012-03-13	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2012-03-13	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
12	2012-03-14	Bethesda, MD	Misc	Lodging	224.00	Perdiem	224.00	none
13	2012-03-14	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
14	2012-03-14	Bethesda, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
15	2012-03-15	Bethesda, MD	Misc	Highway/Bridge Toll	1.00	none	1.00	DFW Airport Toll
16	2012-03-15	Bethesda, MD	Misc	TMC Ticket Fee	6.49	none	6.49	Booking Fee
17	2012-03-15	Bethesda, MD	Misc	Lodging	0.00	Perdiem	0.00	none
18	2012-03-15	Bethesda, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-15	Bethesda, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-15	Bethesda, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5063528

Traveler - MAKOR, SHIATTIN

March 05, 2012 at 03:40 PM

HGI Washington DC/Bethesda

7301 Waverly St

Bethesda, MD 20814

Conf. No. 3455390708

301-654-8111

Voucher Remarks - Voucher ID: 5063528(1)

Traveler - MAKOR, SHIATTIN

March 19, 2012 at 02:47 PM

## Remark Details

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
05MAR12 Mon 01:54PM	Current status New Authorization
05MAR12 Mon 01:54PM	Created by SHIATTIN MAKOR
05MAR12 Mon 03:07PM	Current status: Booking In Progress
05MAR12 Mon 03:32PM	Current status: Reservations Booked
05MAR12 Mon 03:32PM	Initial Booked Total Air Amount: 669.20 USD
05MAR12 Mon 03:32PM	- Justification - (code C0)
05MAR12 Mon 03:32PM	EBooking Completed by SHIATTIN MAKOR [MBXZUJ]
05MAR12 Mon 03:40PM	Current status: Pending Authorization Approval
05MAR12 Mon 03:40PM	Trip ID 5063528 submitted to RIV/DRS/EB2 S4 STAFF APPROVAL - GM/JM/GP/SG/TB approver GEOFFREY MILLER by MAKOR, SHIATTIN
05MAR12 Mon 03:40PM	Justification code submitted by MAKOR, SHIATTIN - Justification for Contract Carrier Fare: Contract Carrier Used
05MAR12 Mon 03:40PM	Justification code submitted by MAKOR, SHIATTIN - Justification for CABINCLASS - Coach:
05MAR12 Mon 05:11PM	Trip ID 5063528 Approved By RIV/DRS/EB2 S4 STAFF APPROVAL - GM/JM/GP/SG/TB Approver MILLER, GEOFFREY
05MAR12 Mon 05:11PM	Trip ID 5063528 Submitted to RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA by System
06MAR12 Tue 08:59AM	Current status: Authorization Approved
06MAR12 Tue 08:59AM	Trip ID 5063528 Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
06MAR12 Tue 08:59AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5063528
06MAR12 Tue 09:45AM	Obligation Request Approved by MO for Trip Id: 5063528
06MAR12 Tue 09:45AM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 02:47PM	Trip 5063528 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 02:47PM	Voucher ID 1 submitted to RIV/DRS/EB2 S4 STAFF APPROVAL - GM/JM/GP/SG/TB approver GEOFFREY MILLER by MAKOR, SHIATTIN
19MAR12 Mon 04:51PM	Voucher 1 approved by RIV/DRS/EB2 S4 STAFF APPROVAL - GM/JM/GP/SG/TB Approver MILLER, GEOFFREY
19MAR12 Mon 04:51PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 05:14PM	HARRIS, CATHERINE M locked document for Approval.
19MAR12 Mon 05:19PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
19MAR12 Mon 05:19PM	Trip 5063528 Voucher 1 current status: Voucher Pending Audit

Date	Action
19MAR12 Mon 05:19PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 05:22PM	Trip 5063528 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 05:22PM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 05:22PM	Agency successfully notified of event: TripVoucherApproved for trip 5063528, voucher 1

#### Audit/Approver Information

Action	Official	Date/Time
Approved [RIV/DRS/EB2 S4 STAFF APPR]	GEOFFREYMILLER[MILLER,GEOFFREY]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-19
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-19

# E2 Travel Voucher

19 Mar 2012 @ 17:30:53

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
NRCDR12012T982811	Closed Voucher	4982811	2012-03-19	2012-03-19

Traveler	Official Duty Station	Title	Final Voucher Flag
VICTOR DRICKS	Arlington, TX		Yes

Mailing Address	Office Phone	Home Phone
612 E. Lamar Blvd. SUITE 400ARLINGTON, TX 76011-4125 US	817-860-8128	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Arlington, TX	NONE	No	CP		
2012-03-12	2012-03-15	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$299, M & IE \$53.25	
2012-03-15	2012-03-15	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
505.60	897.00	248.50	0.00	0.00	0.00	188.10	1,839.20

## 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

2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000/ 000	2110	0.00	1,013.61	299.50	1,313.11
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2012/94/94- E9401/X0200/00/ 000/ 000/ 000/ 000/ 000/ 000	2120	505.60	0.00	0.00	505.60
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2012/94/94- E9401/X0200/00/ 000/ 000/ 000/ 000/ 000/ 000	2121	20.49	0.00	0.00	20.49
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526.09	1,013.61	299.50	1,839.20
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
299.50	0.00	299.50

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Lodging	Lodging	897.00	Actual Lodging / Prescribed Meals
District of Columbia, DC	Meals & Incidentals	Meals Per diem	248.50	Actual Lodging / Prescribed Meals
District of Columbia, DC	Misc	Lodging Tax	116.61	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Metro Rail/Subway	17.00	
District of Columbia, DC	Misc	Parking	34.00	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	505.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	505.60	none	505.60	Airfare
2	2012-03-12	District of Columbia, DC	Misc	Lodging	299.00	Actual Lodging / Prescribed Meals	299.00	none
3	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	38.87	Actual Lodging / Prescribed Meals	38.87	none
4	2012-03-12	District of Columbia, DC	Misc	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
5	2012-03-13	District of Columbia, DC	Misc	Lodging	299.00	Actual Lodging / Prescribed Meals	299.00	none
6	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	38.87	Actual Lodging / Prescribed Meals	38.87	none
7	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
8	2012-03-14	District of Columbia, DC	Misc	Lodging	299.00	Actual Lodging / Prescribed Meals	299.00	none
9	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	38.87	Actual Lodging / Prescribed Meals	38.87	none
10	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
11	2012-03-15	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	none
12	2012-03-15	District of Columbia, DC	Misc	Metro Rail/Subway	17.00	none	17.00	travel from A/P to and from Hotel and RIC
13	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
14	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
15	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
16	2012-03-15	District of Columbia, DC	Misc	Parking	34.00	none	34.00	DFW A/P parking four days
17	2012-03-15	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
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## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 4982811(1)

Traveler - DRICKS, VICTOR

March 19, 2012 at 12:54 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
08FEB12 Wed 09:17AM	Status now New Authorization
08FEB12 Wed 09:17AM	Created by VICTOR DRICKS
08FEB12 Wed 09:18AM	Traveler VICTOR DRICKS updated the cabin class to Coach Class
08FEB12 Wed 09:18AM	Status changed to: Booking In Progress
08FEB12 Wed 09:22AM	Initial Booked Total Airfare Amount: \$505.60
08FEB12 Wed 09:22AM	EBooking Completed by VICTOR DRICKS [ECDFCM]
08FEB12 Wed 09:22AM	Status changed to: Reservations Booked
08FEB12 Wed 09:22AM	Justification - Contract Carrier Used (code C0) entered by VICTOR DRICKS
08FEB12 Wed 09:32AM	Submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver HOWELL, ART by VICTOR DRICKS
08FEB12 Wed 09:32AM	Justification Codes submitted by VICTOR DRICKS- Compliant with travel policy
08FEB12 Wed 09:32AM	VICTOR DRICKS acknowledged that the authorization reflects the reservation(s) booked.
08FEB12 Wed 09:32AM	Status changed to: Pending Authorization Approval
08FEB12 Wed 11:44AM	Approved By RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver HOWELL, ART
08FEB12 Wed 11:44AM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
23FEB12 Thu 09:30AM	Current status: Authorization Approved
23FEB12 Thu 09:30AM	Trip ID 4982811 Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
23FEB12 Thu 09:31AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4982811
23FEB12 Thu 10:30AM	Obligation Request Approved by MO for Trip Id: 4982811



Date	Action
23FEB12 Thu 10:30AM	Message from MO:Transaction sent to Momentum
08MAR12 Thu 09:04AM	Deletion of voucher 1 Attempted by TARA BECKWITH
08MAR12 Thu 09:04AM	Deleted voucher 1
19MAR12 Mon 12:54PM	Trip 4982811 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 12:54PM	Voucher ID 1 submitted to RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV approver ART HOWELL by DRICKS, VICTOR
19MAR12 Mon 12:59PM	Voucher 1 approved by RIV/RA STAFF APPROVAL - EC/AH/RC/KK/AV Approver HOWELL, ART
19MAR12 Mon 12:59PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 01:09PM	HARRIS, CATHERINE M locked document for Approval.
19MAR12 Mon 01:10PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
19MAR12 Mon 01:10PM	Trip 4982811 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 01:10PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 05:30PM	Trip 4982811 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 05:30PM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 05:30PM	Agency successfully notified of event: TripVoucherApproved for trip 4982811, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RIV/RA STAFF APPROVAL - E]	ARTHOWELL[HOWELL,ART]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-19
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-19

# E2 Travel Voucher

06 Apr 2012 @ 07:46:35

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
NRCCHR12T05027489	Closed Voucher	5027489	2012-03-26	2012-04-06

  

Traveler	Official Duty Station	Title	Final Voucher Flag
GAIL CHRISTOFFERBARUCH	Lisle, IL	PROGRAM MANAGER	Yes

  

Mailing Address	Office Phone	Home Phone
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9550	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Chicago, IL	NONE	No	CP		
2012-03-12	2012-03-16	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-16	2012-03-16	N/A	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
267.60	896.00	319.50	0.00	170.00	0.00	208.32	1,861.42

## Travel Advance Information

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

## Voucher Accounting Information

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

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,573.33	1,573.33
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	267.60	0.00	0.00	267.60
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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288.09	0.00	1,573.33	1,861.42
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,573.33	0.00	1,573.33

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Local Transport	Taxi	170.00	
District of Columbia, DC	Lodging	Lodging	896.00	Per diem
District of Columbia, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Checked Bag Fee	50.00	
District of Columbia, DC	Misc	Lodging Tax	116.48	Perdiem
District of Columbia, DC	Misc	Metro Rail/Subway	21.35	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	267.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	Carlson Online Fee
2	2012-03-12	District of Columbia, DC	Misc	Metro Rail/Subway	3.00	none	3.00	Airport to Hotel in Bethesda
3	2012-03-12	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	Baggage Fee
4	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	267.60	none	267.60	Commercial Plane expense generated from Confirmation Number: LVBHSA
5	2012-03-12	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
7	2012-03-12	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-12	District of Columbia, DC	Misc	Taxi	85.00	none	85.00	Residence to Airport
9	2012-03-13	District of Columbia, DC	Misc	Metro Rail/Subway	5.60	none	5.60	Roundtrip hotel to conference
10	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
11	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
12	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
13	2012-03-14	District of Columbia, DC	Misc	Metro Rail/Subway	5.60	none	5.60	Roundtrip Hotel to Conference
14	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
16	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	District of Columbia, DC	Misc	Metro Rail/Subway	2.70	none	2.70	Roundtrip hotel to conference
18	2012-03-15	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
19	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
20	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
21	2012-03-16	District of Columbia, DC	Misc	Metro Rail/Subway	4.45	none	4.45	Hotel to Airport
22	2012-03-16	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag
23	2012-03-16	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
24	2012-03-16	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
25	2012-03-16	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
26	2012-03-16	District of Columbia, DC	Misc	Taxi	85.00	none	85.00	Airport to Residence
27	2012-03-16	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5027489(1)

Traveler - CHRISTOFFERBARUCH, GAIL

March 30, 2012 at 09:05 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
22FEB12 Wed 03:48PM	Current status New Authorization
22FEB12 Wed 03:48PM	Created by MARGARET BUCHOLZ for GAIL CHRISTOFFERBARUCH
22FEB12 Wed 03:48PM	Current status: Reservations Booked

Date	Action
23FEB12 Thu 01:58PM	Current status: Pending Authorization Approval
23FEB12 Thu 01:58PM	Trip ID 5027489 submitted to RIII/DRMA STAFF APPROVAL - BH/DS/KO/PL/GS/SB approver KOSTANTINA SOTIROPOULOS by BUCHOLZ, MARGARET
23FEB12 Thu 01:58PM	Justification code submitted by BUCHOLZ, MARGARET - Justification for Contract Carrier Fare: Contract Carrier Used
23FEB12 Thu 01:58PM	Justification code submitted by BUCHOLZ, MARGARET - Justification for CABINCLASS - Coach:
28FEB12 Tue 05:37PM	Trip ID 5027489 Approved By RIII/DRMA STAFF APPROVAL - BH/DS/KO/PL/GS/SB Approver SOTIROPOULOS, KOSTANTINA
28FEB12 Tue 05:37PM	Trip ID 5027489 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
06MAR12 Tue 01:32PM	Current status: Authorization Approved
06MAR12 Tue 01:32PM	Trip ID 5027489 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
06MAR12 Tue 01:33PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5027489
06MAR12 Tue 02:30PM	Obligation Request Approved by MO for Trip Id: 5027489
06MAR12 Tue 02:30PM	Message from MO:Transaction sent to Momentum
26MAR12 Mon 10:08AM	Trip 5027489 Voucher 1 current status: Pending Voucher Approval
26MAR12 Mon 10:08AM	Voucher ID 1 submitted to CHRISTOFFERBARUCH, GAIL Approver by BUCHOLZ, MARGARET
30MAR12 Fri 09:05AM	Voucher 1 approved by Approver CHRISTOFFERBARUCH, GAIL
30MAR12 Fri 09:05AM	Voucher 1 submitted to RIII/DRMA STAFF APPROVAL - KS/GS/KO/PL/BH/SB Approver SOTIROPOULOS, KOSTANTINA by System
05APR12 Thu 06:48PM	Voucher 1 approved by RIII/DRMA STAFF APPROVAL - KS/GS/KO/PL/BH/SB Approver SOTIROPOULOS, KOSTANTINA
05APR12 Thu 06:48PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
06APR12 Fri 07:09AM	RICHARDSON, KIMMY E locked document for Approval.
06APR12 Fri 07:11AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
06APR12 Fri 07:11AM	Trip 5027489 Voucher 1 current status: Voucher Pending Audit
06APR12 Fri 07:11AM	Claim flagged for audit for the following reasons: Actual cost > \$1836.02. Minor customer auto audit. Major Customer auto audit.
06APR12 Fri 07:46AM	Trip 5027489 Voucher 1 current status: Voucher Awaiting Payment
06APR12 Fri 07:46AM	Voucher 1 approved by auditor ERIC BAKER
06APR12 Fri 07:46AM	Agency successfully notified of event: TripVoucherApproved for trip 5027489, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	GAILCHRISTOFFERBARUC[CHRISTOFFERBARUCH,GAIL]	2012-03-30
Approved [RIII/DRMA STAFF APPROVAL ]	DINASOTIROPOULOS[SOTIROPOULOS,KOSTANTINA]	2012-04-05
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICA[RICHARDSON,KIMMY]	2012-04-06
Audited	NRCBAKER[BAKER,ERIC]	2012-04-06



# E2 Travel Voucher

02 Apr 2012 @ 14:13:30

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
NRCACO12T05055480	Closed Voucher	5055480	2012-03-22	2012-04-02

  

Traveler	Official Duty Station	Title	Final Voucher Flag
CAROLINE ACOSTA TILTON	Lisle, IL	Senior Reactor E	Yes

  

Mailing Address	Office Phone	Home Phone
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9718	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Chicago, US	NONE	No	CP		
2012-03-12	2012-03-15	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$274, M & IE \$53.25	
2012-03-15	2012-03-15	N/A	Chicago, US	NONE	No	NONE		

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

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
231.60	822.00	248.50	0.00	30.00	8.67	205.68	1,546.45

## 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

2012/93/93- E9330/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,314.36	1,314.36
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2012/93/93- E9330/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	211.60	0.00	0.00	211.60
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2012/93/93- E9330/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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232.09	0.00	1,314.36	1,546.45
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,314.36	0.00	1,314.36

## 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
District of Columbia, DC	Local Transport	Taxi	30.00	
District of Columbia, DC	Lodging	Lodging	822.00	Actual Lodging / Prescribed Meals
District of Columbia, DC	Meals & Incidentals	Meals Per diem	248.50	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Lodging Tax	119.19	Actual Lodging / Prescribed Meals
District of Columbia, DC	Misc	Parking	66.00	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	POV	Private Auto Mileage	8.67	
District of Columbia, DC	Transport	Airfare and Airport Tax	211.60	
District of Columbia, DC	Transport	Rail	20.00	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	none
2	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	211.60	none	211.60	Commercial Plane expense generated from Confirmation Number: HLBDNA
3	2012-03-12	District of Columbia, DC	Misc	Rail	20.00	none	20.00	hotel to conference 3 times and to airport on the return
4	2012-03-12	District of Columbia, DC	Misc	Lodging	274.00	Actual Lodging / Prescribed Meals	274.00	none
5	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	39.73	Actual Lodging / Prescribed Meals	39.73	none
6	2012-03-12	District of Columbia, DC	Misc	Meals Per diem	53.25	Actual Lodging / Prescribed Meals	53.25	none
7	2012-03-12	District of Columbia, DC	Misc	Private Auto Mileage	8.67	none	8.67	From ORD to home - 17 miles @ \$0.51 per mile.: 17.00 miles @ 0.510
8	2012-03-12	District of Columbia, DC	Misc	Parking	66.00	none	66.00	Instead of taking a cab I drove to ORD and parked
9	2012-03-12	District of Columbia, DC	Misc	Taxi	30.00	none	30.00	from DCA to hotel with luggage
10	2012-03-13	District of Columbia, DC	Misc	Lodging	274.00	Actual Lodging / Prescribed Meals	274.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
11	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	39.73	Actual Lodging / Prescribed Meals	39.73	none
12	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
13	2012-03-14	District of Columbia, DC	Misc	Lodging	274.00	Actual Lodging / Prescribed Meals	274.00	none
14	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	39.73	Actual Lodging / Prescribed Meals	39.73	none
15	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
16	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
17	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
19	2012-03-15	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5055480

Traveler - ACOSTA TILTON, CAROLINE

March 02, 2012 at 08:42 AM

I am requesting actual on hotel rate. I exhaustively looked at over 10 different hotels and most are either booked full or are much more expensive. Therefore, I am requesting actual.

Thanks.

Approver - BUTLER, RODNEY

March 06, 2012 at 01:52 PM

Caroline, please add your TMC fee to the expenses. Thanks.

Traveler - ACOSTA TILTON, CAROLINE

March 07, 2012 at 08:05 AM

I added the TMC fee.

Voucher Remarks - Voucher ID: 5055480(1)

# Remark Details

Traveler - ACOSTA TILTON, CAROLINE

March 22, 2012 at 10:01 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
01MAR12 Thu 02:28PM	Copied from 5044949 by ACOSTA TILTON, CAROLINE
01MAR12 Thu 02:28PM	Current status: Booking In Progress
01MAR12 Thu 02:30PM	Current status: New Authorization
01MAR12 Thu 02:30PM	Current status: Booking In Progress
01MAR12 Thu 03:14PM	Current status: New Authorization
01MAR12 Thu 03:15PM	Current status: Booking In Progress
01MAR12 Thu 03:18PM	Current status: Reservations Booked
01MAR12 Thu 03:18PM	Initial Booked Total Air Amount: 211.60 USD
01MAR12 Thu 03:18PM	- Justification - (code C0)
01MAR12 Thu 03:18PM	EBooking Completed by CAROLINE ACOSTA TILTON [HLBDNA]
02MAR12 Fri 09:05AM	Current status: Pending Authorization Approval
02MAR12 Fri 09:05AM	Trip ID 5055480 submitted to RIII/DRS/OPS SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by ACOSTA TILTON, CAROLINE
02MAR12 Fri 09:05AM	Justification code submitted by ACOSTA TILTON, CAROLINE - Justification for Contract Carrier Fare: Contract Carrier Used
02MAR12 Fri 09:05AM	Justification code submitted by ACOSTA TILTON, CAROLINE - Justification for CABINCLASS - Coach:
02MAR12 Fri 09:05AM	Justification code submitted by ACOSTA TILTON, CAROLINE - Justification for Rail Cabin Class:
05MAR12 Mon 01:42PM	Trip ID 5055480 Approved By RIII/DRS/OPS SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
05MAR12 Mon 01:42PM	Trip ID 5055480 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
06MAR12 Tue 01:52PM	Current status: Revised Authorization
06MAR12 Tue 01:52PM	BUTLER, RODNEY revised Authorization - Reason: Other - Explain in remarks to traveler
07MAR12 Wed 08:05AM	Current status: Pending Authorization Approval
07MAR12 Wed 08:05AM	Trip ID 5055480 submitted to RIII/DRS/OPS SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by ACOSTA TILTON, CAROLINE
07MAR12 Wed 08:05AM	Justification code submitted by ACOSTA TILTON, CAROLINE - Justification for Contract Carrier Fare: Contract Carrier Used
07MAR12 Wed 08:05AM	Justification code submitted by ACOSTA TILTON, CAROLINE - Justification for CABINCLASS - Coach:

Date	Action
07MAR12 Wed 08:05AM	Justification code submitted by ACOSTA TILTON, CAROLINE - Justification for Rail Cabin Class:
09MAR12 Fri 08:50AM	Trip ID 5055480 Approved By RIII/DRS/OPS SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
09MAR12 Fri 08:50AM	Trip ID 5055480 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
09MAR12 Fri 10:28AM	Current status: Authorization Approved
09MAR12 Fri 10:28AM	Trip ID 5055480 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
09MAR12 Fri 10:28AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5055480
09MAR12 Fri 11:15AM	Obligation Request Approved by MO for Trip Id: 5055480
09MAR12 Fri 11:15AM	Message from MO:Transaction sent to Momentum
22MAR12 Thu 10:01AM	Trip 5055480 Voucher 1 current status: Pending Voucher Approval
22MAR12 Thu 10:01AM	Voucher ID 1 submitted to RIII/DRS/OPS SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB approver KENNETH OBRIEN by ACOSTA TILTON, CAROLINE
02APR12 Mon 07:55AM	Voucher 1 approved by RIII/DRS/OPS SUPERVISOR APPROVAL - KO/SR/DS/PL/GS/SB Approver OBRIEN, KENNETH
02APR12 Mon 07:55AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
02APR12 Mon 10:42AM	BARTELT, MICHELE R locked document for Approval.
02APR12 Mon 10:44AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver BARTELT, MICHELE R
02APR12 Mon 10:44AM	Trip 5055480 Voucher 1 current status: Voucher Pending Audit
02APR12 Mon 10:44AM	Claim flagged for audit for the following reasons: Actual cost > \$1409.72. Minor customer auto audit. Major Customer auto audit.
02APR12 Mon 02:13PM	Trip 5055480 Voucher 1 current status: Voucher Awaiting Payment
02APR12 Mon 02:13PM	Voucher 1 approved by auditor DENNIS HUSSER
02APR12 Mon 02:13PM	Agency successfully notified of event: TripVoucherApproved for trip 5055480, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS/OPS SUPERVISOR A]	KENNETHOBRIEN[OBRIEN,KENNETH]	2012-04-02
Approved [NBC APPROVER (DO NOT ADJU]	NRCBARTELT[BARTELT,MICHELE]	2012-04-02
Audited	DHUSSER[HUSSER,DENNIS]	2012-04-02

# E2 Travel Voucher

16 Mar 2012 @ 19:16:10

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
NRCDAV2012T015834	Closed Voucher	5015834	2012-03-16	2012-03-16

Traveler	Official Duty Station	Title	Final Voucher Flag
BRADLEY J DAVIS	Newnan, GA	Construction Ins	Yes

Mailing Address	Office Phone	Home Phone
Marquis One Tower, Suite 1200 245 Peachtree Center Ave., NEAtlanta, GA 30303-1257 US	404-997-4428	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	GA Newnan, US	NONE	No	CP	
2012-03-12	2012-03-15	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	N/A	GA Newnan, 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
305.60	672.00	248.50	0.00	0.00	44.88	141.29	1,412.27

## Travel Advance Information

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

## Voucher Accounting Information

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

2012/92/92- H9202/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2110	0.00	0.00	1,086.18	1,086.18
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2012/92/92- H9202/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9202/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2121	20.49	0.00	0.00	20.49
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326.09	0.00	1,086.18	1,412.27
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,086.18	0.00	1,086.18

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Lodging	Lodging	672.00	Perdiem
District of Columbia, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
District of Columbia, DC	Misc	Lodging Tax	100.80	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Metro Rail/Subway	20.00	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	POV	Private Auto Mileage	44.88	
District of Columbia, DC	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	305.60	none	305.60	Airfare
2	2012-03-12	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
3	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	33.60	Perdiem	33.60	none
4	2012-03-12	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
5	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	33.60	Perdiem	33.60	none
7	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
8	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	33.60	Perdiem	33.60	none
10	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-15	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	booking fee
12	2012-03-15	District of Columbia, DC	Misc	Metro Rail/Subway	20.00	none	20.00	subway transportation
13	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
14	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
15	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
16	2012-03-15	District of Columbia, DC	Misc	Private Auto Mileage	44.88	none	44.88	From Home to Airport - 88 miles @ \$0.51 per mile.: 88.00 miles @ 0.510



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
17	2012-03-15	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none		Voucher Transaction Fee 14.00

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5015834(1)

Traveler - DAVIS, BRADLEY J

March 16, 2012 at 07:58 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
16FEB12 Thu 01:20PM	Status now New Authorization
16FEB12 Thu 01:20PM	Created by BRADLEY J DAVIS
16FEB12 Thu 01:24PM	Status changed to: Booking In Progress
16FEB12 Thu 01:28PM	Initial Booked Total Airfare Amount: \$305.60
16FEB12 Thu 01:28PM	EBooking Completed by BRADLEY J DAVIS [KBVQBV]
16FEB12 Thu 01:28PM	Status changed to: Reservations Booked
16FEB12 Thu 01:28PM	Justification - Contract Carrier Used (code C0) entered by BRADLEY JONATHAN DAVIS
16FEB12 Thu 01:31PM	Submitted to RII/DCI/CIB2 STAFF APPROVAL - MK/KO/CO/JY approver KING, MICHAEL F by BRADLEY J DAVIS
16FEB12 Thu 01:31PM	Justification Codes submitted by BRADLEY J DAVIS- Compliant with travel policy
16FEB12 Thu 01:31PM	\BRADLEY J DAVIS acknowledged that the authorization reflects the reservation(s) booked.
16FEB12 Thu 01:31PM	Status changed to: Pending Authorization Approval
16FEB12 Thu 01:32PM	Approved By RII/DCI/CIB2 STAFF APPROVAL - MK/KO/CO/JY Approver KING, MICHAEL F
16FEB12 Thu 01:32PM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:49AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:50AM	Current status: Authorization Approved
29FEB12 Wed 09:50AM	Trip ID 5015834 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:50AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5015834
29FEB12 Wed 10:45AM	Obligation Request Approved by MO for Trip Id: 5015834

Date	Action
29FEB12 Wed 10:45AM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 07:58AM	Trip 5015834 Voucher 1 current status: Pending Voucher Approval
16MAR12 Fri 07:58AM	Voucher ID 1 submitted to RII/DCI/CIB2 STAFF APPROVAL - KO/CO/JY approver KATHLEEN F ODOHUE by DAVIS, BRADLEY J
16MAR12 Fri 09:40AM	Voucher 1 approved by RII/DCI/CIB2 STAFF APPROVAL - KO/CO/JY Approver ODOHUE, KATHLEEN F
16MAR12 Fri 09:40AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
16MAR12 Fri 10:31AM	HARRIS, CATHERINE M locked document for Approval.
16MAR12 Fri 10:32AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
16MAR12 Fri 10:32AM	Trip 5015834 Voucher 1 current status: Voucher Pending Audit
16MAR12 Fri 10:32AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Random (1 out of every 10). Major Customer auto audit.
16MAR12 Fri 07:16PM	Trip 5015834 Voucher 1 current status: Voucher Awaiting Payment
16MAR12 Fri 07:16PM	Voucher 1 approved by auditor DENNIS HUSSER
16MAR12 Fri 07:16PM	Agency successfully notified of event: TripVoucherApproved for trip 5015834, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCI/CIB2 STAFF APPROV]	KATHLEENODOHUE[ODOHUE,KATHLEEN]	2012-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-16
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-16

# E2 Travel Voucher

27 Mar 2012 @ 13:17:51

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
NRCROD12T05067105	Closed Voucher	5067105-1	2012-03-23	2012-03-27
Traveler	Official Duty Station	Title	Final Voucher Flag	
REINALDO RODRIGUEZ	Atlanta, GA	Senior Reactor I	Yes	
Mailing Address	Office Phone	Home Phone		
Marquis One Tower 245 Peachtree Center Avenue, NE Atlanta, GA 30303-1257	404-997-4498	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2012-03-12 thru 2012-03-15				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP	
2012-03-12	2012-03-15	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
305.60	672.00	248.50	0.00	0.00	0.00	229.42	1,455.52

## 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

2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,097.94	1,097.94
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	51.98	0.00	0.00	51.98
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357.58	0.00	1,097.94	1,455.52
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,097.94	0.00	1,097.94

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Lodging	Lodging	672.00	Perdiem
District of Columbia, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
District of Columbia, DC	Misc	Checked Bag Fee	50.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Lodging Tax	97.44	Perdiem
District of Columbia, DC	Misc	Metro Rail/Subway	30.00	
District of Columbia, DC	Misc	TMC Ticket Fee	37.98	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
2	2012-03-12	District of Columbia, DC	Misc	Metro Rail/Subway	30.00	none	30.00	DC Metro
3	2012-03-12	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	Delta Bag fee
4	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	305.60	none	305.60	Commercial Plane expense generated from Confirmation Number: NIXKRQ
5	2012-03-12	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
7	2012-03-12	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
10	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	32.48	Perdiem	32.48	none
13	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	District of Columbia, DC	Misc	TMC Ticket Fee	31.49	none	31.49	: Called Carlson to change my flight.
15	2012-03-15	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	Deltal Bag fee

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
17	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
19	2012-03-15	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5067105

Approver - KING, MICHAEL F

March 07, 2012 at 10:28 AM

Did not claim proper hotel reimbursement amounts

Traveler - RODRIGUEZ, REINALDO

March 23, 2012 at 08:22 AM

Called Carlson to change my flight.

Voucher Remarks - Voucher ID: 5067105-1(1)

Traveler - RODRIGUEZ, REINALDO

March 23, 2012 at 08:29 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
06MAR12 Tue 12:05PM	Per diem rate has changed for the following location - District of Columbia, DC, United States
06MAR12 Tue 12:05PM	Copied from 5006002 by RODRIGUEZ, REINALDO
06MAR12 Tue 12:06PM	Current status: Booking In Progress
06MAR12 Tue 12:08PM	Current status: New Authorization
06MAR12 Tue 12:10PM	Current status: Booking In Progress

Date	Action
06MAR12 Tue 12:19PM	Current status: Reservations Booked
06MAR12 Tue 12:19PM	Initial Booked Total Air Amount: 305.60 USD
06MAR12 Tue 12:19PM	- Justification - (code C0)
06MAR12 Tue 12:19PM	EBooking Completed by REINALDO RODRIGUEZ [NIXKRQ]
06MAR12 Tue 12:21PM	Current status: Pending Authorization Approval
06MAR12 Tue 12:21PM	Trip ID 5067105 submitted to RII/DRS/EB2 STAFF APPROVAL - MK/RN/MF/MW/HC/JM approver MICHAEL F KING by RODRIGUEZ, REINALDO
06MAR12 Tue 12:21PM	Justification code submitted by RODRIGUEZ, REINALDO - Justification for Contract Carrier Fare: Contract Carrier Used
06MAR12 Tue 12:21PM	Justification code submitted by RODRIGUEZ, REINALDO - Justification for CABINCLASS - Coach:
07MAR12 Wed 10:28AM	Current status: Revised Authorization
07MAR12 Wed 10:28AM	KING, MICHAEL F revised Authorization - Reason: Other - Explain in remarks to traveler
07MAR12 Wed 10:45AM	Initial Booked Total Air Amount: 305.60 USD
07MAR12 Wed 10:45AM	- Justification - (code C0)
07MAR12 Wed 10:45AM	EBooking Completed by REINALDO RODRIGUEZ [NIXKRQ]
07MAR12 Wed 10:48AM	Current status: Pending Authorization Approval
07MAR12 Wed 10:48AM	Trip ID 5067105 submitted to RII/DRS/EB2 STAFF APPROVAL - MK/RN/MF/MW/HC/JM approver MICHAEL F KING by RODRIGUEZ, REINALDO
07MAR12 Wed 10:48AM	Justification code submitted by RODRIGUEZ, REINALDO - Justification for Contract Carrier Fare: Contract Carrier Used
07MAR12 Wed 10:48AM	Justification code submitted by RODRIGUEZ, REINALDO - Justification for CABINCLASS - Coach:
09MAR12 Fri 11:25AM	Trip ID 5067105 Approved By RII/DRS/EB2 STAFF APPROVAL - MK/RN/MF/MW/HC/JM Approver KING, MICHAEL F
09MAR12 Fri 11:25AM	Trip ID 5067105 Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by System
09MAR12 Fri 11:34AM	CAIN, OLA B locked document for Approval.
09MAR12 Fri 11:35AM	Current status: Authorization Approved
09MAR12 Fri 11:35AM	Trip ID 5067105 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
09MAR12 Fri 11:35AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5067105
09MAR12 Fri 12:30PM	Obligation Request Approved by MO for Trip Id: 5067105
09MAR12 Fri 12:30PM	Message from MO:Transaction sent to Momentum
23MAR12 Fri 08:20AM	Current status: Amended
23MAR12 Fri 08:25AM	Current status: Authorization Approved
23MAR12 Fri 08:25AM	Trip ID 5067105-1 Auto Approved By RODRIGUEZ, REINALDO
23MAR12 Fri 08:25AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5067105-1
23MAR12 Fri 08:29AM	Trip 5067105-1 Voucher 1 current status: Pending Voucher Approval

Date	Action
23MAR12 Fri 08:29AM	Voucher ID 1 submitted to RII/DRS/EB2 STAFF APPROVAL - MK/RN/MF/MW/HC/JM approver MICHAEL F KING by RODRIGUEZ, REINALDO
27MAR12 Tue 06:34AM	Voucher 1 approved by RII/DRS/EB2 STAFF APPROVAL - MK/RN/MF/MW/HC/JM Approver KING, MICHAEL F
27MAR12 Tue 06:34AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
27MAR12 Tue 12:51PM	BARTELT, MICHELE R locked document for Approval.
27MAR12 Tue 01:03PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver BARTELT, MICHELE R
27MAR12 Tue 01:03PM	Trip 5067105-1 Voucher 1 current status: Voucher Pending Audit
27MAR12 Tue 01:03PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
27MAR12 Tue 01:17PM	Trip 5067105-1 Voucher 1 current status: Voucher Awaiting Payment
27MAR12 Tue 01:17PM	Voucher 1 approved by auditor ERIC BAKER
27MAR12 Tue 01:17PM	Agency successfully notified of event: TripVoucherApproved for trip 5067105-1, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRS/EB2 STAFF APPROVA]	MICHAELKING1[KING,MICHAEL]	2012-03-27
Approved [NBC APPROVER (DO NOT ADJU]	NRCBARTELT[BARTELT,MICHELE]	2012-03-27
Audited	NRCBAKER[BAKER,ERIC]	2012-03-27



# E2 Travel Voucher

19 Mar 2012 @ 09:56:15

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
NRCMOO2012T956712	Closed Voucher	4956712	2012-03-18	2012-03-19
Traveler	Official Duty Station	Title	Final Voucher Flag	
JAMES H MOORMAN III	Atlanta, GA	Director	Yes	
Mailing Address	Office Phone	Home Phone		
245 Peachtree Center Avenue, NE Suite 1200 Atlanta, GA 30303-1257 US	404-997-4201	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2012-03-12 thru 2012-03-16				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP	
2012-03-12	2012-03-16	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-16	2012-03-16	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
305.60	896.00	319.50	0.00	0.00	39.78	236.55	1,797.43

## 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

2012/92/92- H9202/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/00000000000000 00000/000000000000000000	2110	0.00	0.00	1,471.34	1,471.34
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2012/92/92- H9202/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/00000000000000 00000/000000000000000000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9202/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/00000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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326.09	0.00	1,471.34	1,797.43
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,471.34	0.00	1,471.34

## 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
District of Columbia, DC	Lodging	Lodging	896.00	Perdiem
District of Columbia, DC	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
District of Columbia, DC	Misc	Checked Bag Fee	50.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Lodging Tax	116.48	Perdiem
District of Columbia, DC	Misc	Metro Rail/Subway	8.20	
District of Columbia, DC	Misc	Parking	41.38	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	POV	Private Auto Mileage	39.78	
District of Columbia, DC	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
2	2012-03-12	District of Columbia, DC	Misc	Metro Rail/Subway	3.00	none	3.00	Airport to Hotel
3	2012-03-12	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	delta
4	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	305.60	none	305.60	Commercial Plane expense generated from Confirmation Number: EMMSHO
5	2012-03-12	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
7	2012-03-12	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-12	District of Columbia, DC	Misc	Private Auto Mileage	13.26	none	13.26	From residence to office - 26 miles @ \$0.51 per mile.: 26.00 miles @ 0.510
9	2012-03-12	District of Columbia, DC	Misc	Private Auto Mileage	6.63	none	6.63	From office to airport - 13 miles @ \$0.51 per mile.: 13.00 miles @ 0.510
10	2012-03-12	District of Columbia, DC	Misc	Parking	4.00	none	4.00	downtown atlanta
11	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
12	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
13	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
16	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
18	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
19	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
20	2012-03-16	District of Columbia, DC	Misc	Metro Rail/Subway	5.20	none	5.20	motel to airport
21	2012-03-16	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	delta
22	2012-03-16	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
23	2012-03-16	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
24	2012-03-16	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
25	2012-03-16	District of Columbia, DC	Misc	Private Auto Mileage	19.89	none	19.89	From airport to residence - 39 miles @ \$0.51 per mile.: 39.00 miles @ 0.510
26	2012-03-16	District of Columbia, DC	Misc	Parking	37.38	none	37.38	Airport Parking
27	2012-03-16	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 4956712(1)

Traveler - MOORMANIII, JAMES H

March 18, 2012 at 03:09 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
01FEB12 Wed 07:30AM	Status now New Authorization
01FEB12 Wed 07:30AM	Created by KIMBERLY SLOAN for JAMES H MOORMANIII
01FEB12 Wed 07:30AM	Arranger KIMBERLY SLOAN updated the cabin class to Coach Class
01FEB12 Wed 07:31AM	Status changed to: Booking In Progress
01FEB12 Wed 07:35AM	Status changed to: New Authorization
22FEB12 Wed 10:41AM	Current status: Booking In Progress
22FEB12 Wed 10:53AM	Current status: Reservations Booked
22FEB12 Wed 10:53AM	Initial Booked Total Air Amount: 305.60 USD
22FEB12 Wed 10:53AM	- Justification - (code C0)
22FEB12 Wed 10:53AM	EBooking Completed by KIMBERLY SLOAN for JAMES H MOORMANIII [EMMSHO]
28FEB12 Tue 09:17AM	Current status: Pending Authorization Approval
28FEB12 Tue 09:17AM	Trip ID 4956712 submitted to RII/DCP SUPERVISOR APPROVAL - JM/CO/LW/VM/GT approver JAMES H MOORMANIII by MOORMANIII, JAMES H
28FEB12 Tue 09:17AM	Justification code submitted by MOORMANIII, JAMES H - Justification for Contract Carrier Fare: Contract Carrier Used
28FEB12 Tue 09:17AM	Justification code submitted by MOORMANIII, JAMES H - Justification for CABINCLASS - Coach:
28FEB12 Tue 09:18AM	MOORMANIII, JAMES H Changed RII/DCP SUPERVISOR APPROVAL - JM/CO/LW/VM/GT approver to WERT, LEONARD D
28FEB12 Tue 12:58PM	Trip ID 4956712 Approved By RII/DCP SUPERVISOR APPROVAL - JM/CO/LW/VM/GT Approver WERT, LEONARD D
28FEB12 Tue 12:58PM	Trip ID 4956712 Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by System
29FEB12 Wed 09:22AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:23AM	Current status: Authorization Approved
29FEB12 Wed 09:23AM	Trip ID 4956712 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:23AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4956712
29FEB12 Wed 10:15AM	Obligation Request Approved by MO for Trip Id: 4956712
29FEB12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
18MAR12 Sun 03:09PM	Trip 4956712 Voucher 1 current status: Pending Voucher Approval
18MAR12 Sun 03:09PM	Voucher ID 1 submitted to RII/DCP SUPERVISOR APPROVAL - JM/CO/LW/VM/GT approver JAMES H MOORMANIII by MOORMANIII, JAMES H
18MAR12 Sun 03:10PM	MOORMANIII, JAMES H Changed RII/DCP SUPERVISOR APPROVAL - JM/CO/LW/VM/GT approver to WERT, LEONARD D
19MAR12 Mon 06:27AM	Voucher 1 approved by RII/DCP SUPERVISOR APPROVAL - JM/CO/LW/VM/GT Approver WERT, LEONARD D
19MAR12 Mon 06:27AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 09:46AM	RICHARDSON, KIMMY E locked document for Approval.

Date	Action
19MAR12 Mon 09:50AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
19MAR12 Mon 09:50AM	Trip 4956712 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 09:50AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 09:56AM	Trip 4956712 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 09:56AM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 09:56AM	Agency successfully notified of event: TripVoucherApproved for trip 4956712, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP SUPERVISOR APPROV]	LEONARDWERT[WERT,LEONARD]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICA[RICHARDSON,KIMMY]	2012-03-19
Audited	DHUSSE[HUSSE,DENNIS]	2012-03-19

# E2 Travel Voucher

20 Mar 2012 @ 10:29:52

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCWIL12T05045243	Closed Voucher	5045243	2012-03-19	2012-03-20

Traveler	Official Duty Station	Title	Final Voucher Flag
MEGAN WILLIAMS	Arlington, TX	Reactor Inspecto	Yes

Mailing Address	Office Phone	Home Phone
612 E. LAMAR BLVD SUITE400ARLINGTON, TX 76011-4125 US	817-860-8100	N/A

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

Estimated Dates of Travel
2012-03-13 thru 2012-03-15

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-13	2012-03-13	N/A	Arlington, TX	NONE	No	CP	
2012-03-13	2012-03-15	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
647.60	448.00	177.50	0.00	0.00	51.00	97.24	1,421.34

## 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

2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2110	0.00	53.25	706.49	759.74
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2120	647.60	0.00	0.00	647.60
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2121	14.00	0.00	0.00	14.00
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661.60	53.25	706.49	1,421.34
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
706.49	0.00	706.49

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Lodging	Lodging	448.00	Per diem
District of Columbia, DC	Meals & Incidentals	Meals Per diem	177.50	Per diem
District of Columbia, DC	Misc	Lodging Tax	58.24	Per diem



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Metro Rail/Bus	20.00	
District of Columbia, DC	Misc	Other Reimbursable Expenses Incurred	5.00	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	POV	Private Auto Mileage	51.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	647.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-13	District of Columbia, DC	Misc	Metro Rail/Bus	20.00	none	20.00	metro fare
2	2012-03-13	District of Columbia, DC	Misc	Airfare and Airport Tax	647.60	none	647.60	Commercial Plane expense generated from Confirmation Number: EJKSYU
3	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
4	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
5	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
6	2012-03-13	District of Columbia, DC	Misc	Other Reimbursable Expenses Incurred	5.00	none	5.00	airport entrance/exit fee
7	2012-03-13	District of Columbia, DC	Misc	Private Auto Mileage	25.50	none	25.50	From home to airport - 50 miles @ \$0.51 per mile.: 50.00 miles @ 0.510
8	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
10	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
12	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
14	2012-03-15	District of Columbia, DC	Misc	Private Auto Mileage	25.50	none	25.50	From airport to home - 50 miles @

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense/Reimbursement	Approved	Reason
								\$0.51 per mile.: 50.00 miles @ 0.510
15	2012-03-15	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none		Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5045243

Traveler - WILLIAMS, MEGAN

February 27, 2012 at 12:51 PM

hotel booked separately marriott residence inn bethesda 301-718-0200

Voucher Remarks - Voucher ID: 5045243(1)

Traveler - WILLIAMS, MEGAN

March 19, 2012 at 04:28 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
27FEB12 Mon 12:35PM	Current status New Authorization
27FEB12 Mon 12:35PM	Created by MEGAN WILLIAMS
27FEB12 Mon 12:35PM	Current status: Booking In Progress
27FEB12 Mon 12:41PM	Current status: Reservations Booked
27FEB12 Mon 12:41PM	Initial Booked Total Air Amount: 647.60 USD
27FEB12 Mon 12:41PM	- Justification - (code C0)
27FEB12 Mon 12:41PM	EBooking Completed by MEGAN WILLIAMS [EJKSYU]
27FEB12 Mon 12:53PM	Current status: Pending Authorization Approval
27FEB12 Mon 12:53PM	Trip ID 5045243 submitted to RIV/DRS/EB1-A2 SUPERVISOR APPROVAL - TF/AV/RAK/WS/CO/GW/MSH/TB approver THOMAS R FARNHOLTZ by WILLIAMS, MEGAN

Date	Action
27FEB12 Mon 12:53PM	Justification code submitted by WILLIAMS, MEGAN - Justification for Contract Carrier Fare: Contract Carrier Used
27FEB12 Mon 12:53PM	Justification code submitted by WILLIAMS, MEGAN - Justification for CABINCLASS - Coach:
01MAR12 Thu 01:29PM	VEGEL, ANTON locked document for Approval.
01MAR12 Thu 01:29PM	Trip ID 5045243 Approved By RIV/DRS/EB1-A2 SUPERVISOR APPROVAL - TF/AV/RAK/WS/CO/GW/MSH/TB Approver VEGEL, ANTON
01MAR12 Thu 01:29PM	Trip ID 5045243 Submitted to RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA by System
02MAR12 Fri 06:39AM	Current status: Authorization Approved
02MAR12 Fri 06:39AM	Trip ID 5045243 Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
02MAR12 Fri 06:39AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5045243
02MAR12 Fri 07:30AM	Obligation Request Approved by MO for Trip Id: 5045243
02MAR12 Fri 07:30AM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 04:28PM	Trip 5045243 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 04:28PM	Voucher ID 1 submitted to RIV/DRS/EB1-A2 SUPERVISOR APPROVAL - TF/AV/RAK/WS/CO/GW/MSH/TB approver THOMAS R FARNHOLTZ by WILLIAMS, MEGAN
20MAR12 Tue 09:15AM	Voucher 1 approved by RIV/DRS/EB1-A2 SUPERVISOR APPROVAL - TF/AV/RAK/WS/CO/GW/MSH/TB Approver FARNHOLTZ, THOMAS R
20MAR12 Tue 09:15AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
20MAR12 Tue 10:18AM	RICHARDSON, KIMMY E locked document for Approval.
20MAR12 Tue 10:20AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
20MAR12 Tue 10:20AM	Trip 5045243 Voucher 1 current status: Voucher Pending Audit
20MAR12 Tue 10:20AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
20MAR12 Tue 10:29AM	Trip 5045243 Voucher 1 current status: Voucher Awaiting Payment
20MAR12 Tue 10:29AM	Voucher 1 approved by auditor DENNIS HUSSER
20MAR12 Tue 10:29AM	Agency successfully notified of event: TripVoucherApproved for trip 5045243, voucher 1

### Audit/Approver Information

Action	Official	Date/Time
Approved [RIV/DRS/EB1-A2 SUPERVISOR]	THOMASFARNHOLTZ[FARNHOLTZ,THOMAS ]	2012-03-20
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICHA[RICHARDSON,KIMMY]	2012-03-20
Audited	DHUSSE[RICHARDSON,KIMMY]	2012-03-20

# E2 Travel Voucher

20 Mar 2012 @ 09:01:34

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCOST12T05055959	Closed Voucher	5055959	2012-03-19	2012-03-20

Traveler	Official Duty Station	Title	Final Voucher Flag
CLYDE OSTERHOLTZ	Arlington, TX		Yes

Mailing Address	Office Phone	Home Phone
612 E. Lamar Blvd. Suite 400Arlington, TX 76011-4125 US	817-860-8269	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Arlington, TX	NONE	No	CP	
2012-03-12	2012-03-15	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
527.20	672.00	248.50	0.00	150.00	0.00	127.85	1,725.55

## 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

2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2110	0.00	0.00	1,177.86	1,177.86
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2120	527.20	0.00	0.00	527.20
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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547.69	0.00	1,177.86	1,725.55
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,177.86	0.00	1,177.86

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Local Transport	Taxi	150.00	
District of Columbia, DC	Lodging	Lodging	672.00	Per diem
District of Columbia, DC	Meals & Incidentals	Meals Per diem	248.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Lodging Tax	87.36	Per diem
District of Columbia, DC	Misc	Metro Rail/Bus	20.00	
District of Columbia, DC	Misc	Other Reimbursable Expenses Incurred	0.00	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	527.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	Metro Rail/Bus	20.00	none	20.00	Metro to/from Hotel
2	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
3	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	527.20	none	527.20	Commercial Plane expense generated from Confirmation Number: JLSVJN
4	2012-03-12	District of Columbia, DC	Misc	Lodging	224.00	Per diem	224.00	none
5	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	29.12	Per diem	29.12	none
6	2012-03-12	District of Columbia, DC	Misc	Meals Per diem	53.25	Per diem	53.25	none
7	2012-03-12	District of Columbia, DC	Misc	Taxi	60.00	none	60.00	Taxi to Airport
8	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Per diem	224.00	none
9	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	29.12	Per diem	29.12	none
10	2012-03-13	District of Columbia, DC	Misc	Meals Per diem	71.00	Per diem	71.00	none
11	2012-03-13	District of Columbia, DC	Misc	Taxi	30.00	none	30.00	Taxi in and around lodging
12	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Per diem	224.00	none
13	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	29.12	Per diem	29.12	none
14	2012-03-14	District of Columbia, DC	Misc	Meals Per diem	71.00	Per diem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
16	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
17	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
18	2012-03-15	District of Columbia, DC	Misc	Other Reimbursable Expenses Incurred	0.00	none	0.00	Miscellaneous Expenses
19	2012-03-15	District of Columbia, DC	Misc	Taxi	60.00	none	60.00	Taxi from Airport
20	2012-03-15	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5055959

Traveler - OSTERHOLTZ, CLYDE

March 01, 2012 at 06:02 PM

Staying at:

Hilton Garden Inn

7301 Waverly Street

Bethesda, MD

United States, 20814

Tel: 1 301-654-8111

Voucher Remarks - Voucher ID: 5055959(1)

Traveler - OSTERHOLTZ, CLYDE

March 19, 2012 at 07:03 PM

**Remark Details**

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
01MAR12 Thu 05:52PM	Current status New Authorization
01MAR12 Thu 05:52PM	Created by CLYDE OSTERHOLTZ
01MAR12 Thu 05:52PM	Current status: Reservations Booked
01MAR12 Thu 06:05PM	Current status: Pending Authorization Approval
01MAR12 Thu 06:05PM	Trip ID 5055959 submitted to RIV/DRS/OB A1 SUPERVISOR APPROVAL - MSH/AV/TF/CO/GW/MH approver MARK HAIRE by OSTERHOLTZ, CLYDE
01MAR12 Thu 06:05PM	Justification code submitted by OSTERHOLTZ, CLYDE - Justification for Contract Carrier Fare: Contract Carrier Used
01MAR12 Thu 06:05PM	Justification code submitted by OSTERHOLTZ, CLYDE - Justification for CABINCLASS - Coach:
05MAR12 Mon 08:09AM	Trip ID 5055959 Approved By RIV/DRS/OB A1 SUPERVISOR APPROVAL - MSH/AV/TF/CO/GW/MH Approver HAIRE, MARK
05MAR12 Mon 08:09AM	Trip ID 5055959 Submitted to RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA by System
06MAR12 Tue 08:57AM	Current status: Authorization Approved
06MAR12 Tue 08:57AM	Trip ID 5055959 Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
06MAR12 Tue 08:57AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5055959
06MAR12 Tue 09:45AM	Obligation Request Approved by MO for Trip Id: 5055959
06MAR12 Tue 09:45AM	Message from MO:Transaction sent to Momentum
19MAR12 Mon 06:53PM	Deletion of voucher 2 Attempted by CLYDE OSTERHOLTZ
19MAR12 Mon 06:53PM	Deleted voucher 2
19MAR12 Mon 07:03PM	Trip 5055959 Voucher 1 current status: Pending Voucher Approval
19MAR12 Mon 07:03PM	Voucher ID 1 submitted to RIV/DRS/OB A1 SUPERVISOR APPROVAL - MSH/AV/TF/CO/GW/MH approver MARK HAIRE by OSTERHOLTZ, CLYDE
20MAR12 Tue 06:40AM	Voucher 1 approved by RIV/DRS/OB A1 SUPERVISOR APPROVAL - MSH/AV/TF/CO/GW/MH Approver HAIRE, MARK
20MAR12 Tue 06:40AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
20MAR12 Tue 08:50AM	HAPP, TRACY A locked document for Approval.
20MAR12 Tue 08:53AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HAPP, TRACY A
20MAR12 Tue 08:53AM	Trip 5055959 Voucher 1 current status: Voucher Pending Audit
20MAR12 Tue 08:53AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Random (1 out of every 10). Major Customer auto audit.
20MAR12 Tue 09:01AM	Trip 5055959 Voucher 1 current status: Voucher Awaiting Payment



Date	Action
20MAR12 Tue 09:01AM	Voucher 1 approved by auditor DENNIS HUSSER
20MAR12 Tue 09:01AM	Agency successfully notified of event: TripVoucherApproved for trip 5055959, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RIV/DRS/OB A1 SUPERVISOR ]	MARKHAIRE[HAIRE,MARK]	2012-03-20
Approved [NBC APPROVER (DO NOT ADJU]	NRCHAPP[HAPP,TRACY]	2012-03-20
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-20

# E2 Travel Voucher

27 Mar 2012 @ 07:26:35

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
NRCBET12T05063639	Closed Voucher	5063639	2012-03-26	2012-03-26
Traveler	Official Duty Station	Title	Final Voucher Flag	
DIANA BETANCOURT	Du Page County, IL		Yes	
Mailing Address	Office Phone	Home Phone		
2443 WARRENVILLE RD. SUITE 210LISLE, IL 60532 US	630-829-9617	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	SPEECH OR PRESENTATION	TDY	Yes	
Estimated Dates of Travel				
2012-03-12 thru 2012-03-18				

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Naperville, IL	NONE	No	CP		
2012-03-12	2012-03-18	N/A	District of Columbia, DC	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25, Leave Days 16-Mar, 16-Mar, 17-Mar, 17-Mar, 18-Mar, 18-Mar	
2012-03-18	2012-03-18	N/A	Naperville, 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
267.60	672.00	248.50	0.00	56.00	0.00	177.85	1,421.95

## Travel Advance Information

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

[illegible]

2012/93/93-						
E9339/X0200/00000000000000000000/00000000000000000000/	2110	0.00	0.00	1,133.86	1,133.86	
0000000000000000000000000000/00000000000000000000/000000000000						
00000000/00000000000000000000/00000000000000000000/00000000/000						
0000000000000000/00000000000000000000/00000000000000000000						
00000/0000000000000000000000						

2012/93/93-						
E9339/X0200/00000000000000000000/00000000000000000000/	2120	267.60	0.00	0.00	267.60	
000000000000000000000000/00000000000000000000/00000000000000000000/000000000000						
00000000/00000000000000000000/00000000000000000000/000						
0000000000000000/00000000000000000000/0000000000000000						
00000/00000000000000000000						

2012/93/93-					
E9339/X0200/000000000000000000/000000000000000000/	2121	20.49	0.00	0.00	20.49
000000000000000000000000/000000000000000000/000000000000000000/000000000000					
00000000/00000000000000000000/000000000000000000/0000000000000000/000					
000000000000000000/00000000000000000000/000000000000000000					
00000/0000000000000000000000					

<b>Total Traveler</b>	<b>Less Liquidated Advance Amount</b>	<b>Total Amount to Traveler</b>
1,133.86	0.00	1,133.86

[illegible]

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
District of Columbia, DC	Misc	Checked Bag Fee	50.00	
District of Columbia, DC	Misc	Lodging Tax	87.36	Perdiem
District of Columbia, DC	Misc	Metro Rail/Subway	20.00	
District of Columbia, DC	Misc	TMC Ticket Fee	6.49	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	Transport	Airfare and Airport Tax	267.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	District of Columbia, DC	Misc	TMC Ticket Fee	6.49	none	6.49	none
2	2012-03-12	District of Columbia, DC	Misc	Metro Rail/Subway	3.50	none	3.50	none
3	2012-03-12	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
4	2012-03-12	District of Columbia, DC	Misc	Airfare and Airport Tax	267.60	none	267.60	Commercial Plane expense generated from Confirmation Number: EIBELA
5	2012-03-12	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
7	2012-03-12	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-12	District of Columbia, DC	Misc	Taxi	56.00	none	56.00	Taxi to airport
9	2012-03-13	District of Columbia, DC	Misc	Metro Rail/Subway	6.50	none	6.50	none
10	2012-03-13	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
11	2012-03-13	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none
12	2012-03-13	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
13	2012-03-14	District of Columbia, DC	Misc	Metro Rail/Subway	6.50	none	6.50	none
14	2012-03-14	District of Columbia, DC	Misc	Lodging	224.00	Perdiem	224.00	none
15	2012-03-14	District of Columbia, DC	Misc	Lodging Tax	29.12	Perdiem	29.12	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2012-03-14	District of Columbia, DC	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-15	District of Columbia, DC	Misc	Metro Rail/Subway	3.50	none	3.50	none
18	2012-03-15	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
19	2012-03-15	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
20	2012-03-15	District of Columbia, DC	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
21	2012-03-16	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
22	2012-03-16	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
23	2012-03-16	District of Columbia, DC	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
24	2012-03-17	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
25	2012-03-17	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
26	2012-03-17	District of Columbia, DC	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
27	2012-03-18	District of Columbia, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
28	2012-03-18	District of Columbia, DC	Misc	Lodging	0.00	Perdiem	0.00	none
29	2012-03-18	District of Columbia, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
30	2012-03-18	District of Columbia, DC	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
31	2012-03-18	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5063639(1)

Traveler - BETANCOURT, DIANA

March 26, 2012 at 12:42 PM

The checked bag on March 18 is for the return flight

Traveler - BETANCOURT, DIANA

March 26, 2012 at 12:45 PM

## Remark Details

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
05MAR12 Mon 02:30PM	Current status New Authorization
05MAR12 Mon 02:30PM	Created by DIANA BETANCOURT
05MAR12 Mon 02:30PM	Current status: Booking In Progress
05MAR12 Mon 02:36PM	Current status: Reservations Booked
05MAR12 Mon 02:36PM	Initial Booked Total Air Amount: 211.60 USD
05MAR12 Mon 02:36PM	- Justification - (code C0)
05MAR12 Mon 02:36PM	EBooking Completed by DIANA BETANCOURT [EIBELA]
05MAR12 Mon 02:54PM	Viewed Reservation Details by DIANA BETANCOURT for Trip 5063639 [EIBELA]
05MAR12 Mon 02:54PM	Initial Booked Total Air Amount: 211.60 USD
05MAR12 Mon 02:54PM	- Justification - (code C0)
05MAR12 Mon 02:54PM	EBooking Completed by DIANABETANCOURT [EIBELA]
05MAR12 Mon 02:54PM	Refresh Reservation Details by DIANA BETANCOURT for Trip 5063639 [EIBELA]
05MAR12 Mon 02:59PM	Initial Booked Total Air Amount: 267.60 USD
05MAR12 Mon 02:59PM	- Justification - (code C0)
05MAR12 Mon 02:59PM	EBooking Completed by DIANA BETANCOURT [EIBELA]
05MAR12 Mon 03:07PM	Current status: Pending Authorization Approval
05MAR12 Mon 03:07PM	Trip ID 5063639 submitted to RIII/DRP/RP4 STAFF APPROVAL - JG/JL/MR/KR/ED/MK/JC/SB approver JOHN GIESSNER by BETANCOURT, DIANA
05MAR12 Mon 03:07PM	Justification code submitted by BETANCOURT, DIANA - Justification for Contract Carrier Fare: Contract Carrier sold out
05MAR12 Mon 03:07PM	Justification code submitted by BETANCOURT, DIANA - Justification for CABINCLASS - Coach:
06MAR12 Tue 07:43AM	Trip ID 5063639 Approved By RIII/DRP/RP4 STAFF APPROVAL - JG/JL/MR/KR/ED/MK/JC/SB Approver GIESSNER, JOHN
06MAR12 Tue 07:43AM	Trip ID 5063639 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
06MAR12 Tue 01:57PM	Current status: Authorization Approved
06MAR12 Tue 01:57PM	Trip ID 5063639 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
06MAR12 Tue 01:57PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5063639
06MAR12 Tue 02:45PM	Obligation Request Approved by MO for Trip Id: 5063639

Date	Action
06MAR12 Tue 02:45PM	Message from MO:Transaction sent to Momentum
26MAR12 Mon 12:45PM	Trip 5063639 Voucher 1 current status: Pending Voucher Approval
26MAR12 Mon 12:45PM	Voucher ID 1 submitted to RIII/DRP/RP4 STAFF APPROVAL - JG/JL/MR/KR/ED/MK/JC/SB approver JOHN GIESSNER by BETANCOURT, DIANA
26MAR12 Mon 02:53PM	Voucher 1 approved by RIII/DRP/RP4 STAFF APPROVAL - JG/JL/MR/KR/ED/MK/JC/SB Approver GIESSNER, JOHN
26MAR12 Mon 02:53PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
26MAR12 Mon 02:57PM	LARKIN, PAMELA D locked document for Approval.
26MAR12 Mon 03:20PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver LARKIN, PAMELA D
26MAR12 Mon 03:20PM	Trip 5063639 Voucher 1 current status: Voucher Pending Audit
26MAR12 Mon 03:20PM	Claim flagged for audit for the following reasons: Actual cost > \$1412.87. Minor customer auto audit. Major Customer auto audit.
27MAR12 Tue 07:26AM	Trip 5063639 Voucher 1 current status: Voucher Awaiting Payment
27MAR12 Tue 07:26AM	Voucher 1 approved by auditor ERIC BAKER
27MAR12 Tue 07:26AM	Agency successfully notified of event: TripVoucherApproved for trip 5063639, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRP/RP4 STAFF APPROV]	JOHNGIESSNER[GIESSNER,JOHN]	2012-03-26
Approved [NBC APPROVER (DO NOT ADJU]	PAMELADLARKIN[LARKIN,PAMELA]	2012-03-26
Audited	NRCBAKER[BAKER,ERIC]	2012-03-27

# E2 Travel Voucher

23 Mar 2012 @ 13:40:05

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	Trip Status	Trip Id	Submit Date	Approve Date
NRCCLA2012T883947	Closed Voucher	4883947	2012-03-20	2012-03-23

  

Traveler	Official Duty Station	Title	Final Voucher Flag
JEFFREY CLARK	Arlington, TX	Branch Chief	Yes

  

Mailing Address	Office Phone	Home Phone
1600 E. Lamar Blvd. Arlington, TX 76011-4511 US	817-200-1147	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Arlington, TX	NONE	No	CP	
2012-03-12	2012-03-15	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
505.60	672.00	248.50	0.00	0.00	17.85	168.12	1,612.07

## 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

2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,092.47	1,092.47
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	505.60	0.00	0.00	505.60
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	14.00	0.00	0.00	14.00
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519.60	0.00	1,092.47	1,612.07
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,092.47	0.00	1,092.47

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense/Reimbursement Type
MD Rockville, MD	Lodging	Lodging	672.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Rockville, MD	Misc	ATM Usage Fee	3.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Misc	ATM/TC Withdrawal Srvc Fee	2.32	
MD Rockville, MD	Misc	Lodging Tax	100.80	Perdiem
MD Rockville, MD	Misc	Metro Rail/Bus	20.00	
MD Rockville, MD	Misc	Parking	28.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	
MD Rockville, MD	POV	Private Auto Mileage	17.85	
MD Rockville, MD	Transport	Airfare and Airport Tax	505.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	MD Rockville, MD	Misc	Metro Rail/Bus	20.00	none	20.00	Metro Fare Card for Local Travel
2	2012-03-12	MD Rockville, MD	Misc	ATM Usage Fee	3.00	none	3.00	ATM Bank Fee
3	2012-03-12	MD Rockville, MD	Misc	ATM/TC Withdrawal Srvc Fee	2.32	none	2.32	ATM Card Fee (.0025 x \$103)
4	2012-03-12	MD Rockville, MD	Misc	Airfare and Airport Tax	505.60	none	505.60	Airfare
5	2012-03-12	MD Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	MD Rockville, MD	Misc	Lodging Tax	33.60	Perdiem	33.60	none
7	2012-03-12	MD Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-12	MD Rockville, MD	Misc	Private Auto Mileage	5.10	none	5.10	From Office to DFW Airport - 10 miles @ \$0.51 per mile.: 10.00 miles @ 0.510
9	2012-03-13	MD Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
10	2012-03-13	MD Rockville, MD	Misc	Lodging Tax	33.60	Perdiem	33.60	none
11	2012-03-13	MD Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
12	2012-03-14	MD Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
13	2012-03-14	MD Rockville, MD	Misc	Lodging Tax	33.60	Perdiem	33.60	none
14	2012-03-14	MD Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-15	MD Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
16	2012-03-15	MD Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
17	2012-03-15	MD Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
18	2012-03-15	MD Rockville, MD	Misc	Private Auto Mileage	12.75	none	12.75	From DFW Airport to Home - 25 miles @ \$0.51 per mile.: 25.00 miles @ 0.510
19	2012-03-15	MD Rockville, MD	Misc	Parking	28.00	none	28.00	Parking at DFW Airport
20	2012-03-15	MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 4883947

Traveler - JEFFREY CLARK

January 17, 2012 at 10:29 AM

Hotel reservation made seperately at Hilton Hotel in Rockville.

POV mileage is advantageous to the government over taxi.

E2 Solutions - JEFFREY CLARK

January 17, 2012 at 10:29 AM

Justification Codes submitted by JEFFREY CLARK- Compliant with travel policy

Voucher Remarks - Voucher ID: 4883947(1)

Traveler - CLARK, JEFFREY

March 20, 2012 at 01:02 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
17JAN12 Tue 09:47AM	Status now New Authorization
17JAN12 Tue 09:47AM	Created by JEFFREY CLARK
17JAN12 Tue 09:47AM	Traveler JEFFREY CLARK updated the cabin class to Coach Class
17JAN12 Tue 09:47AM	Status changed to: Booking In Progress
17JAN12 Tue 09:51AM	Initial Booked Total Airfare Amount: \$505.60
17JAN12 Tue 09:51AM	EBooking Completed by JEFFREY CLARK [MHUTCC]
17JAN12 Tue 09:51AM	Status changed to: Reservations Booked
17JAN12 Tue 09:51AM	Justification - Contract Carrier Used (code C0) entered by JEFFREY A CLARK
17JAN12 Tue 10:29AM	Submitted to RIV/DRP/E SUPERVISOR APPROVAL - KK/TP/JD approver KENNEDY, KRISS M by JEFFREY CLARK
17JAN12 Tue 10:29AM	Justification Codes submitted by JEFFREY CLARK- Compliant with travel policy
17JAN12 Tue 10:29AM	JEFFREY CLARK acknowledged that the authorization reflects the reservation(s) booked.
17JAN12 Tue 10:29AM	Status changed to: Pending Authorization Approval
30JAN12 Mon 08:47PM	Approved By RIV/DRP/F A1 (BC) SUPERVISOR APPROVAL - TP/KK/WW/CO/VG/RL/DA Approver KENNEDY, KRISS M
30JAN12 Mon 08:47PM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
23FEB12 Thu 09:14AM	Current status: Authorization Approved
23FEB12 Thu 09:14AM	Trip ID 4883947 Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
23FEB12 Thu 09:14AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4883947
23FEB12 Thu 10:00AM	Obligation Request Approved by MO for Trip Id: 4883947
23FEB12 Thu 10:00AM	Message from MO:Transaction sent to Momentum
20MAR12 Tue 01:02PM	Trip 4883947 Voucher 1 current status: Pending Voucher Approval
20MAR12 Tue 01:02PM	Voucher ID 1 submitted to RIV/DRP/F A1 (BC) SUPERVISOR APPROVAL - TP/KK/WW/CO/VG/RL/DA approver TROY PRUETT by CLARK, JEFFREY
23MAR12 Fri 11:51AM	Voucher 1 approved by RIV/DRP/F A1 (BC) SUPERVISOR APPROVAL - TP/KK/WW/CO/VG/RL/DA Approver PRUETT, TROY
23MAR12 Fri 11:51AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
23MAR12 Fri 01:14PM	RICHARDSON, KIMMY E locked document for Approval.
23MAR12 Fri 01:16PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
23MAR12 Fri 01:16PM	Trip 4883947 Voucher 1 current status: Voucher Pending Audit
23MAR12 Fri 01:16PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
23MAR12 Fri 01:40PM	Trip 4883947 Voucher 1 current status: Voucher Awaiting Payment
23MAR12 Fri 01:40PM	Voucher 1 approved by auditor DENNIS HUSSER

Date	Action
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23MAR12 Fri 01:40PM

Agency successfully notified of event: TripVoucherApproved for trip 4883947, voucher 1

**Audit/Approver Information**

Action	Official	Date / Time
Approved [RIV/DRP/F A1 (BC) SUPERVI]	TROYPRUETT[PRUETT,TROY]	2012-03-23
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICA[RICHARDSON,KIMMY]	2012-03-23
Audited	DHUSSE[USSE,DENNIS]	2012-03-23

# E2 Travel Voucher

03 Apr 2012 @ 15:15:42

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
NRCMIT12T05067199	Closed Voucher	5067199	2012-04-03	2012-04-03
Traveler	Official Duty Station	Title	Final Voucher Flag	
VIKTORIA T MITLYNG	Du Page County, IL		Yes	
Mailing Address	Office Phone	Home Phone		
2443 Warrenville Road Lisle, IL 60532 US	630-829-9662	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2012-03-13 thru 2012-03-15				

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-13	2012-03-13	N/A	Naperville, IL	NONE	No	CP	
2012-03-13	2012-03-15	N/A	MD rockville, md, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	N/A	Naperville, 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
535.20	448.00	177.50	0.00	135.00	0.00	166.49	1,462.19

## Travel Advance Information

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

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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2012/93/93-						
E9339/X0200/00000000000000000000/00000000000000000000/	2110	0.00	0.00	881.50	881.50	
00000000000000000000000000000000/00000000000000000000/00000000000000						
00000000/00000000000000000000/00000000000000000000/0000000000000000/000						
000000000000000000/00000000000000000000/00000000000000000000						
00000/0000000000000000000000						

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/	2120	535.20	0.00	0.00	535.20
00000000000000000000000000/000000000000000000/000000000000					
00000000/000000000000000000/000000000000000000/000					
000000000000000000/000000000000000000/0000000000000000/000					
000000000000000000/000000000000000000/0000000000000000					
00000/0000000000000000000000					

[illegible]

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
881.50	0.00	881.50

[illegible]

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD rockville, md, MD	Misc	Checked Bag Fee	50.00	
MD rockville, md, MD	Misc	Lodging Tax	56.00	Perdiem
MD rockville, md, MD	Misc	Metro Rail/Bus	15.00	
MD rockville, md, MD	Misc	TMC Ticket Fee	31.49	
MD rockville, md, MD	Misc	Voucher Transaction Fee	14.00	
MD rockville, md, MD	Transport	Airfare and Airport Tax	535.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-13	MD rockville, md, MD	Misc	Checked Bag Fee	25.00	none	25.00	luggage fee
2	2012-03-13	MD rockville, md, MD	Misc	Airfare and Airport Tax	267.60	none	267.60	Airfare
3	2012-03-13	MD rockville, md, MD	Misc	Airfare and Airport Tax	267.60	none	267.60	Commercial Plane expense generated from Confirmation Number: OLAFJN
4	2012-03-13	MD rockville, md, MD	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-13	MD rockville, md, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
6	2012-03-13	MD rockville, md, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-13	MD rockville, md, MD	Misc	Taxi	68.00	none	68.00	limo from residence to airport
8	2012-03-14	MD rockville, md, MD	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-14	MD rockville, md, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
10	2012-03-14	MD rockville, md, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-15	MD rockville, md, MD	Misc	Metro Rail/Bus	15.00	none	15.00	metra
12	2012-03-15	MD rockville, md, MD	Misc	TMC Ticket Fee	31.49	none	31.49	ticket processing fee
13	2012-03-15	MD rockville, md, MD	Misc	Checked Bag Fee	25.00	none	25.00	luggage fee
14	2012-03-15	MD rockville, md, MD	Misc	Lodging	0.00	Perdiem	0.00	none



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
15	2012-03-15	MD rockville, md, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2012-03-15	MD rockville, md, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
17	2012-03-15	MD rockville, md, MD	Misc	Taxi	67.00	none	67.00	limo from airport to residence
18	2012-03-15	MD rockville, md, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5067199

Approver - BUTLER, RODNEY

March 06, 2012 at 01:59 PM

Viktoria, please add your TMC expense to your authorization. Thanks.

Traveler - MITLYNG, VIKTORIA T

March 12, 2012 at 12:07 PM

The TMC ticket fee is already there. I don't know what else I need. I am supposed to fly out tomorrow at 6 AM. Please help me fix this so that I can make the trip. Thank you.

Voucher Remarks - Voucher ID: 5067199(1)

Traveler - MITLYNG, VIKTORIA T

April 03, 2012 at 01:01 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
06MAR12 Tue 12:40PM	Per diem rate has changed for the following location - Montgomery County, MD, United States
06MAR12 Tue 12:40PM	Copied from 937196 by MITLYNG, VIKTORIA T
06MAR12 Tue 12:53PM	Current status: Reservations Booked
06MAR12 Tue 12:53PM	Initial Booked Total Air Amount: 267.60 USD
06MAR12 Tue 12:53PM	- Justification - (code C0)

Date	Action
06MAR12 Tue 12:53PM	EBooking Completed by VIKTORIAMITLYNG [OLAFJN]
06MAR12 Tue 12:57PM	Current status: Pending Authorization Approval
06MAR12 Tue 12:57PM	Trip ID 5067199 submitted to RIII/ORA STAFF APPROVAL - JU/CP/PL/KS/GS/KO/SB approver JENNIFER UHLE by MITLYNG, VIKTORIA T
06MAR12 Tue 12:57PM	Justification code submitted by MITLYNG, VIKTORIA T - Justification for Contract Carrier Fare: Contract Carrier Used
06MAR12 Tue 12:57PM	Justification code submitted by MITLYNG, VIKTORIA T - Justification for CABINCLASS - Coach:
06MAR12 Tue 01:09PM	PEDERSON, CYNTHIA locked document for Approval.
06MAR12 Tue 01:12PM	Trip ID 5067199 Approved By RIII/ORA STAFF APPROVAL - JU/CP/PL/KS/GS/KO/SB Approver PEDERSON, CYNTHIA
06MAR12 Tue 01:12PM	Trip ID 5067199 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
06MAR12 Tue 01:59PM	Current status: Revised Authorization
06MAR12 Tue 01:59PM	BUTLER, RODNEY revised Authorization - Reason: Other - Explain in remarks to traveler
12MAR12 Mon 12:07PM	Current status: Pending Authorization Approval
12MAR12 Mon 12:07PM	Trip ID 5067199 submitted to RIII/ORA STAFF APPROVAL - JU/CP/PL/KS/GS/KO/SB approver JENNIFER UHLE by MITLYNG, VIKTORIA T
12MAR12 Mon 12:07PM	Justification code submitted by MITLYNG, VIKTORIA T - Justification for Contract Carrier Fare: Contract Carrier Used
12MAR12 Mon 12:07PM	Justification code submitted by MITLYNG, VIKTORIA T - Justification for CABINCLASS - Coach:
12MAR12 Mon 12:27PM	OBRIEN, KENNETH locked document for Approval.
12MAR12 Mon 12:27PM	Trip ID 5067199 Approved By RIII/ORA STAFF APPROVAL - JU/CP/PL/KS/GS/KO/SB Approver OBRIEN, KENNETH
12MAR12 Mon 12:27PM	Trip ID 5067199 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
12MAR12 Mon 01:20PM	LINN, LINDA locked document for Approval.
12MAR12 Mon 01:20PM	Current status: Authorization Approved
12MAR12 Mon 01:20PM	Trip ID 5067199 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver LINN, LINDA
12MAR12 Mon 01:20PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5067199
12MAR12 Mon 02:15PM	Obligation Request Approved by MO for Trip Id: 5067199
12MAR12 Mon 02:15PM	Message from MO:Transaction sent to Momentum
03APR12 Tue 01:01PM	Trip 5067199 Voucher 1 current status: Pending Voucher Approval
03APR12 Tue 01:01PM	Voucher ID 1 submitted to RIII/ORA STAFF APPROVAL - JU/CP/CC/PL/KS/GS/KO/SB approver JENNIFER UHLE by MITLYNG, VIKTORIA T
03APR12 Tue 02:22PM	SHEAR, GARY locked document for Approval.
03APR12 Tue 02:22PM	Voucher 1 approved by RIII/ORA STAFF APPROVAL - JU/CP/CC/PL/KS/GS/KO/SB Approver SHEAR, GARY
03APR12 Tue 02:22PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
03APR12 Tue 02:34PM	HARRIS, CATHERINE M locked document for Approval.
03APR12 Tue 02:36PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M

Date	Action
03APR12 Tue 02:36PM	Trip 5067199 Voucher 1 current status: Voucher Pending Audit
03APR12 Tue 02:36PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
03APR12 Tue 03:15PM	Trip 5067199 Voucher 1 current status: Voucher Awaiting Payment
03APR12 Tue 03:15PM	Voucher 1 approved by auditor DENNIS HUSSER
03APR12 Tue 03:15PM	Agency successfully notified of event: TripVoucherApproved for trip 5067199, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/ORA STAFF APPROVAL -]	GARYSHEAR[SHEAR,GARY]	2012-04-03
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-04-03
Audited	DHUSSEY[HUSSEY,DENNIS]	2012-04-03

# E2 Travel Voucher

19 Mar 2012 @ 18:08:28

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

## Voucher Information

Document Number NRCMCC2012T927509	Trip Status Closed Voucher	Trip Id 4927509	Submit Date 2012-03-17	Approve Date 2012-03-19
Traveler GERALD J MCCOY	Official Duty Station Atlanta, GA	Title Branch Chief	Final Voucher Flag Yes	
Mailing Address Marquis One Tower, Suite 1200 245 Peachtree Center Ave, NEAtlanta, GA 30303 US		Office Phone 404-997-4551	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2012-03-12 thru 2012-03-16				

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP		
2012-03-12	2012-03-16	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-16	2012-03-16	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
305.60	896.00	319.50	0.00	0.00	0.00	118.04	1,639.14

## 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

2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2110	0.00	0.00	1,313.05	1,313.05
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000/ 000/ 000/ 000/ 000	2121	20.49	0.00	0.00	20.49
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326.09	0.00	1,313.05	1,639.14
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,313.05	0.00	1,313.05

## 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
Rockville, MD	Lodging	Lodging	896.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
Rockville, MD	Misc	Checked Bag Fee	50.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Lodging Tax	0.00	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	22.55	
Rockville, MD	Misc	Parking	25.00	
Rockville, MD	Misc	TMC Ticket Fee	6.49	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
2	2012-03-12	Rockville, MD	Misc	Metro Rail/Subway	3.00	none	3.00	METRO fare DCA to hotel
3	2012-03-12	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag Fee
4	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	305.60	none	305.60	Airfare
5	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-12	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
7	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
8	2012-03-13	Rockville, MD	Misc	Metro Rail/Subway	5.80	none	5.80	Metro fare r/t betw hotel and WF
9	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
10	2012-03-13	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
12	2012-03-14	Rockville, MD	Misc	Metro Rail/Subway	4.75	none	4.75	Metro fare r/t betw hotel and WF
13	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
14	2012-03-14	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
15	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
16	2012-03-15	Rockville, MD	Misc	Metro Rail/Subway	4.55	none	4.55	Metro fare r/t betw hotel and WF

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
17	2012-03-15	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
18	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-15	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
20	2012-03-16	Rockville, MD	Misc	Metro Rail/Subway	4.45	none	4.45	Metro fare from hotel to DCA
21	2012-03-16	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag Fee
22	2012-03-16	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
23	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
24	2012-03-16	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
25	2012-03-16	Rockville, MD	Misc	Parking	25.00	none	25.00	Parking for POV at MARTA
26	2012-03-16	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 4927509(1)

Traveler - MCCOY, GERALD J

March 17, 2012 at 03:30 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
23JAN12 Mon 02:29PM	Status now New Authorization
23JAN12 Mon 02:29PM	Created by GERALD J MCCOY
23JAN12 Mon 02:29PM	Traveler GERALD J MCCOY updated the cabin class to Coach Class
23JAN12 Mon 02:30PM	Status changed to: Booking In Progress
23JAN12 Mon 07:10PM	Status changed to: New Authorization
23JAN12 Mon 07:11PM	Status changed to: Booking In Progress

Date	Action
23JAN12 Mon 07:17PM	Initial Booked Total Airfare Amount: \$305.60
23JAN12 Mon 07:17PM	EBooking Completed by GERALD J MCCOY [OQTXWN]
23JAN12 Mon 07:17PM	Status changed to: Reservations Booked
23JAN12 Mon 07:17PM	Justification - Contract Carrier Used (code C0) entered by GERALD JOHN MCCOY
23JAN12 Mon 07:24PM	Submitted to RII/DRP/RPB5 SUPERVISOR APPROVAL - WJ/RC/GT approver JONES, WILLIAM by GERALD J MCCOY
23JAN12 Mon 07:24PM	Justification Codes submitted by GERALD J MCCOY- Compliant with travel policy
23JAN12 Mon 07:24PM	GERALD J MCCOY acknowledged that the authorization reflects the reservation(s) booked.
23JAN12 Mon 07:24PM	Status changed to: Pending Authorization Approval
24JAN12 Tue 06:02AM	Approved By RII/DRP/RPB5 SUPERVISOR APPROVAL - WJ/RC/GT Approver JONES, WILLIAM
24JAN12 Tue 06:02AM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:21AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:22AM	Current status: Authorization Approved
29FEB12 Wed 09:22AM	Trip ID 4927509 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:22AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4927509
29FEB12 Wed 10:15AM	Obligation Request Approved by MO for Trip Id: 4927509
29FEB12 Wed 10:15AM	Message from MO:Transaction sent to Momentum
17MAR12 Sat 03:30PM	Trip 4927509 Voucher 1 current status: Pending Voucher Approval
17MAR12 Sat 03:30PM	Voucher ID 1 submitted to RII/DRP/RPB5 SUPERVISOR APPROVAL - WJ/RC/GT approver WILLIAM JONES by MCCOY, GERALD J
19MAR12 Mon 06:07AM	Voucher 1 approved by RII/DRP/RPB5 SUPERVISOR APPROVAL - WJ/RC/GT Approver JONES, WILLIAM
19MAR12 Mon 06:07AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 09:39AM	RICHARDSON, KIMMY E locked document for Approval.
19MAR12 Mon 09:44AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
19MAR12 Mon 09:44AM	Trip 4927509 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 09:44AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 06:08PM	Trip 4927509 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 06:08PM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 06:08PM	Agency successfully notified of event: TripVoucherApproved for trip 4927509, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRP/RPB5 SUPERVISOR A]	WILLIAMJONES[JONES,WILLIAM]	2012-03-19



Action	Official	Date / Time
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICH[RICHARDSON,KIMMY]	2012-03-19
Audited	DHUSSE[HUSSE,DENNIS]	2012-03-19

# E2 Travel Voucher

22 Mar 2012 @ 12:24:12

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 NRCWES12T05064271	Trip Status Closed Voucher	Trip Id 5064271	Submit Date 2012-03-22	Approve Date 2012-03-22
Traveler KIM S WEST	Official Duty Station Du Page County, IL	Title Division Directo	Final Voucher Flag Yes	
Mailing Address 2443 Warrenville Road Lisle, IL 60532 US	Office Phone 630-829-9600	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2012-03-12 thru 2012-03-18				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL Batavia, IL, IL	NONE	No	CP	
2012-03-12	2012-03-18	N/A	Rockville, MD	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$53.25, Leave Days 17-Mar, 17-Mar, 18-Mar, 18-Mar
2012-03-18	2012-03-18	N/A	IL Batavia, 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
267.60	0.00	319.50	0.00	127.45	0.00	93.69	808.24

## 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

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000/ 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	520.15	520.15
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000/ 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	267.60	0.00	0.00	267.60
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000/ 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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288.09	0.00	520.15	808.24
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
520.15	0.00	520.15

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Local Transport	Taxi	130.00	
Rockville, MD	Lodging	Lodging	0.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Checked Bag Fee	50.00	
Rockville, MD	Misc	Lodging Tax	0.00	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	23.20	
Rockville, MD	Misc	TMC Ticket Fee	6.49	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	267.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
2	2012-03-12	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Outgoing Flight
3	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	267.60	none	267.60	Commercial Plane expense generated from Confirmation Number: DBSBXD
4	2012-03-12	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
5	2012-03-12	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
6	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Rockville, MD	Misc	Taxi	55.00	none	55.00	Residence to ORD
8	2012-03-13	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
15	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2012-03-15	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
17	2012-03-16	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
18	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2012-03-16	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
20	2012-03-17	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
21	2012-03-17	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
22	2012-03-17	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
23	2012-03-18	Rockville, MD	Misc	Metro Rail/Subway	23.20	none	23.20	Metro Rail while in HQ.
24	2012-03-18	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Return Flight
25	2012-03-18	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
26	2012-03-18	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
27	2012-03-18	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
28	2012-03-18	Rockville, MD	Misc	Taxi	75.00	none	72.45	ORD to Residence: Tips for a taxi fare of \$63.00 equates to 9.45.
29	2012-03-18	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5064271(1)

Traveler - WEST, KIM S

March 20, 2012 at 11:12 AM

As noted in the travel authorization, I took personal days at the end of the official business portion of trip. I returned to the official duty station on 03/18 rather than 03/16. The expenses claimed on 03/18 are the same as if I had returned and claimed the expenses on 03/16. In addition, I used courtesy lodging for the entire trip. Therefore, I did not claim any expenses for lodging or lodging taxes for this trip. SW

Approver - HOLT, BRENDA

March 20, 2012 at 05:45 PM

## Remark Details

Need to allocate 100 percent of funds to Indirect Travel.

Traveler - WEST, KIM S                      March    21, 2012 at 06:54 AM

Accounting summary shows funds allocated 100 percent to indirect travel.

Traveler - WEST, KIM S                      March    22, 2012 at 07:39 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Traveler - HARRIS, CATHERINE M                      March    22, 2012 at 11:49 AM

Tips for a taxi fare of \$63.00 equates to 9.45.

## History

Date	Action
05MAR12 Mon 08:23PM	Per diem rate has changed for the following location - Rockville, MD, United States
05MAR12 Mon 08:23PM	Copied from 4932387 by WEST, KIM S
06MAR12 Tue 07:45AM	Current status: Booking In Progress
06MAR12 Tue 07:53AM	Current status: Reservations Booked
06MAR12 Tue 07:53AM	Initial Booked Total Air Amount: 267.60 USD
06MAR12 Tue 07:53AM	- Justification - (code C0)
06MAR12 Tue 07:53AM	EBooking Completed by KIM S WEST [DBSBXD]
06MAR12 Tue 06:33PM	Current status: Pending Authorization Approval
06MAR12 Tue 06:33PM	Trip ID 5064271 submitted to RIII/DRP SR. SUPER APPROVAL - SR/BH/AB/KW/CP/SB approver KIM S WEST by WEST, KIM S
06MAR12 Tue 06:33PM	Justification code submitted by WEST, KIM S - Justification for Contract Carrier Fare: Contract Carrier Used
06MAR12 Tue 06:33PM	Justification code submitted by WEST, KIM S - Justification for CABINCLASS - Coach:
08MAR12 Thu 06:39AM	PEDERSON, CYNTHIA locked document for Approval.
08MAR12 Thu 06:40AM	Trip ID 5064271 Approved By RIII/DRP SR. SUPER APPROVAL - SR/BH/AB/KW/CP/SB Approver PEDERSON, CYNTHIA
08MAR12 Thu 06:40AM	Trip ID 5064271 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System

Date	Action
09MAR12 Fri 10:30AM	Current status: Authorization Approved
09MAR12 Fri 10:30AM	Trip ID 5064271 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
09MAR12 Fri 10:31AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5064271
09MAR12 Fri 11:30AM	Obligation Request Approved by MO for Trip Id: 5064271
09MAR12 Fri 11:30AM	Message from MO:Transaction sent to Momentum
20MAR12 Tue 11:14AM	Trip 5064271 Voucher 1 current status: Pending Voucher Approval
20MAR12 Tue 11:14AM	Voucher ID 1 submitted to RIII/DRP SR. SUPER APPROVAL - SR/BH/AB/KW/CP/SB approver KIM S WEST by WEST, KIM S
20MAR12 Tue 05:43PM	HOLT, BRENDA locked document for Approval.
20MAR12 Tue 05:45PM	Trip 5064271 Voucher 1 current status: Voucher Revised
20MAR12 Tue 05:45PM	HOLT, BRENDA revised Voucher - Reason: Other - Explain in remarks to traveler
20MAR12 Tue 08:02PM	Deletion of voucher 2 Attempted by KIM WEST
20MAR12 Tue 08:02PM	Deleted voucher 2
22MAR12 Thu 07:39AM	Trip 5064271 Voucher 1 current status: Pending Voucher Approval
22MAR12 Thu 07:39AM	Voucher ID 1 submitted to RIII/DRP SR. SUPER APPROVAL - KW/SR/CP/BH/AB/SB approver KIM S WEST by WEST, KIM S
22MAR12 Thu 10:15AM	PEDERSON, CYNTHIA locked document for Approval.
22MAR12 Thu 10:17AM	Voucher 1 approved by RIII/DRP SR. SUPER APPROVAL - KW/SR/CP/BH/AB/SB Approver PEDERSON, CYNTHIA
22MAR12 Thu 10:17AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
22MAR12 Thu 10:36AM	HARRIS, CATHERINE M locked document for Approval.
22MAR12 Thu 11:50AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
22MAR12 Thu 11:50AM	Trip 5064271 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 11:50AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
22MAR12 Thu 12:24PM	Trip 5064271 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 12:24PM	Voucher 1 approved by auditor DENNIS HUSSER
22MAR12 Thu 12:24PM	Agency successfully notified of event: TripVoucherApproved for trip 5064271, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRP SR. SUPER APPROV]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2012-03-22
Approved [NBC APPROVER (DO NOT ADJU]	NRHARRIS[HARRIS,CATHERINE]	2012-03-22
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-22

# E2 Travel Voucher

17 Mar 2012 @ 15:18:54

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
NRCJAC2012T851733	Closed Voucher	4851733	2012-03-16	2012-03-16

Traveler	Official Duty Station	Title	Final Voucher Flag
DONALD JACKSON	King of Prussia, PA		Yes

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5306	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-12	2012-03-12	N/A	King of Prussia, PA	POV	No	PA		
2012-03-12	2012-03-15	N/A	Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-15	2012-03-15	N/A	DE Bear (Home), DE	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	672.00	248.50	0.00	0.00	143.31	153.80	1,217.61

## 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

2012/91/91- L9113/X0200/000000000000000000/000000000000000000/0 000000000000000000/000000000000000000/000000000000 0000000/00000000000000000000/000000000000000000/0000 000000000000000000/000000000000000000/00000000000000 0000/00000000000000000000	2110	0.00	0.00	1,203.61	1,203.61
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2012/91/91- L9113/X0200/000000000000000000/000000000000000000/0 000000000000000000/000000000000000000/000000000000 0000000/00000000000000000000/000000000000000000/0000 000000000000000000/000000000000000000/00000000000000 0000/00000000000000000000	2121	14.00	0.00	0.00	14.00
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14.00	0.00	1,203.61	1,217.61
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,203.61	0.00	1,203.61

## 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	672.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Rockville, MD	Misc	Highway/Bridge Toll	24.00	
Rockville, MD	Misc	Lodging Tax	100.80	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	15.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	143.31	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
2	2012-03-12	Rockville, MD	Misc	Lodging Tax	33.60	Perdiem	33.60	none
3	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
4	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	90.78	none	90.78	From King of Prussia to Rockville via Hope Creek - 178 miles @ \$0.51 per mile.: 178.00 miles @ 0.510
5	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
6	2012-03-13	Rockville, MD	Misc	Lodging Tax	33.60	Perdiem	33.60	none
7	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
8	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-14	Rockville, MD	Misc	Lodging Tax	33.60	Perdiem	33.60	none
10	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-15	Rockville, MD	Misc	Highway/Bridge Toll	24.00	none	24.00	Tolls
12	2012-03-15	Rockville, MD	Misc	Metro Rail/Subway	15.00	none	15.00	Metro To/From Hotel
13	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
14	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
15	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
16	2012-03-15	Rockville, MD	Misc	Private Auto Mileage	52.53	none	52.53	From Rockville to Home - 103 miles @ \$0.51 per mile.: 103.00 miles @ 0.510
17	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

## Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 4851733

**Remark Details**

Approver - WANDA BREWER

January 31, 2012 at 07:12 AM

FY12 funds certified subject to availability of funds.

Voucher Remarks - Voucher ID: 4851733(1)

Traveler - JACKSON, DONALD

March 16, 2012 at 06:01 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
10JAN12 Tue 08:17AM	Status now New Authorization
10JAN12 Tue 08:17AM	Created by DONALD JACKSON
10JAN12 Tue 08:23AM	Car type changed to Private Auto - Govt Auto not required or Not Available by JACKSON, DONALD
10JAN12 Tue 08:24AM	Submitted to RI/DRS/OB STAFF APPROVAL - PW/CM approver WILSON, PETER by DONALD JACKSON
10JAN12 Tue 08:24AM	Reservation is optional, DONALD JACKSON sent to approver with no Reservation.
10JAN12 Tue 08:24AM	Status changed to: Pending Authorization Approval
31JAN12 Tue 06:16AM	Approved By RI/DRS/OB STAFF APPROVAL - PW/CM Approver WILSON, PETER
31JAN12 Tue 06:16AM	Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by the System
31JAN12 Tue 07:11AM	BREWER, WANDA locked document for Approval.
31JAN12 Tue 07:12AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
31JAN12 Tue 07:12AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver WANDA BREWER
31JAN12 Tue 07:12AM	Approving Official WANDA BREWER authorized per diem at ROCKVILLE, MD
31JAN12 Tue 07:12AM	Status changed to: Open Voucher
31JAN12 Tue 07:12AM	Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
31JAN12 Tue 07:12AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4851733
31JAN12 Tue 08:00AM	Obligation Request Approved by MO for Trip Id: 4851733
31JAN12 Tue 08:00AM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 06:01AM	Trip 4851733 Voucher 1 current status: Pending Voucher Approval

Date	Action
16MAR12 Fri 06:01AM	Voucher ID 1 submitted to RI/DRS/OB SUPERVISOR APPROVAL - PW/CM approver PETER WILSON by JACKSON, DONALD
16MAR12 Fri 10:11AM	Voucher 1 approved by RI/DRS/OB SUPERVISOR APPROVAL - PW/CM Approver WILSON, PETER
16MAR12 Fri 10:11AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
16MAR12 Fri 10:38AM	HAPP, TRACY A locked document for Approval.
16MAR12 Fri 10:41AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HAPP, TRACY A
16MAR12 Fri 10:41AM	Trip 4851733 Voucher 1 current status: Voucher Pending Audit
16MAR12 Fri 10:41AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
17MAR12 Sat 03:18PM	Trip 4851733 Voucher 1 current status: Voucher Awaiting Payment
17MAR12 Sat 03:18PM	Voucher 1 approved by auditor DENNIS HUSSER
17MAR12 Sat 03:18PM	Agency successfully notified of event: TripVoucherApproved for trip 4851733, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RI/DRS/OB SUPERVISOR APPR]	PETERWILSON[WILSON,PETER]	2012-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCHAPP[HAPP,TRACY]	2012-03-16
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-17

# E2 Travel Voucher

16 Mar 2012 @ 18:15:49

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCSCH12T05075058	Closed Voucher	5075058	2012-03-15	2012-03-16

  

Traveler	Official Duty Station	Title	Final Voucher Flag
WAYNE L SCHMIDT	King of Prussia, PA		Yes

  

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5315	N/A

  

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

  

Estimated Dates of Travel
2012-03-13 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-13	2012-03-13	N/A	King of Prussia, PA	POV	No	PA		
2012-03-13	2012-03-15	N/A	Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$224, M & IE \$53.25	
2012-03-15	2012-03-15	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	448.00	177.50	0.00	0.00	132.60	107.55	865.65

## 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

2012/91/91- L9113/X0200/00000000000000000000/00000000000000000000/0 00000000000000000000/00000000000000000000/0000000000000 0000000/00000000000000000000/00000000000000000000/0000 0000000000000000/00000000000000000000/0000000000000000 0000/00000000000000000000	2110	0.00	745.15	106.50	851.65
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2012/91/91- L9113/X0200/00000000000000000000/00000000000000000000/0 00000000000000000000/00000000000000000000/0000000000000 0000000/00000000000000000000/00000000000000000000/0000 0000000000000000/00000000000000000000/0000000000000000 0000/00000000000000000000	2121	14.00	0.00	0.00	14.00
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14.00	745.15	106.50	865.65
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
106.50	0.00	106.50

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	448.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
Rockville, MD	Misc	ATM Usage Fee	3.00	
Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	2.31	
Rockville, MD	Misc	Lodging Tax	58.24	Perdiem
Rockville, MD	Misc	Parking	30.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	POV	Private Auto Mileage	132.60	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-13	Rockville, MD	Misc	ATM Usage Fee	3.00	none	3.00	none
2	2012-03-13	Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	2.31	none	2.31	none
3	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
4	2012-03-13	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
5	2012-03-13	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
6	2012-03-13	Rockville, MD	Misc	Private Auto Mileage	132.60	none	132.60	From Strasburg pa to Chevy Chase Md - 260 miles @ \$0.51 per mile.: 260.00 miles @ 0.510
7	2012-03-13	Rockville, MD	Misc	Parking	30.00	none	30.00	none
8	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-14	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
10	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
12	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
14	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5075058(1)

Traveler - SCHMIDT, WAYNE L

March 15, 2012 at 04:06 PM

**Remark Details**

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
08MAR12 Thu 12:22PM	Current status New Authorization
08MAR12 Thu 12:22PM	Created by WAYNE L SCHMIDT
08MAR12 Thu 12:29PM	Current status: Pending Authorization Approval
08MAR12 Thu 12:29PM	Trip ID 5075058 submitted to RI/DRS STAFF APPROVAL - PW/CM approver PETER WILSON by SCHMIDT, WAYNE L
08MAR12 Thu 01:16PM	Trip ID 5075058 Approved By RI/DRS STAFF APPROVAL - PW/CM Approver WILSON, PETER
08MAR12 Thu 01:16PM	Trip ID 5075058 Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by System
08MAR12 Thu 01:36PM	BREWER, WANDA locked document for Approval.
08MAR12 Thu 01:37PM	Current status: Authorization Approved
08MAR12 Thu 01:37PM	Trip ID 5075058 Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
08MAR12 Thu 01:37PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5075058
08MAR12 Thu 02:30PM	Obligation Request Approved by MO for Trip Id: 5075058
08MAR12 Thu 02:30PM	Message from MO:Transaction sent to Momentum
15MAR12 Thu 04:06PM	Trip 5075058 Voucher 1 current status: Pending Voucher Approval
15MAR12 Thu 04:06PM	Voucher ID 1 submitted to RI/DRS STAFF APPROVAL - PW/CM approver PETER WILSON by SCHMIDT, WAYNE L
15MAR12 Thu 04:51PM	Voucher 1 approved by RI/DRS STAFF APPROVAL - PW/CM Approver WILSON, PETER
15MAR12 Thu 04:51PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
16MAR12 Fri 08:02AM	HAPP, TRACY A locked document for Approval.
16MAR12 Fri 08:04AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HAPP, TRACY A
16MAR12 Fri 08:04AM	Trip 5075058 Voucher 1 current status: Voucher Pending Audit
16MAR12 Fri 08:04AM	Claim flagged for audit for the following reasons: Actual cost > \$805.35. Minor customer auto audit. Random (1 out of every 10). Major Customer auto audit.
16MAR12 Fri 06:15PM	Trip 5075058 Voucher 1 current status: Voucher Awaiting Payment
16MAR12 Fri 06:15PM	Voucher 1 approved by auditor DENNIS HUSSER
16MAR12 Fri 06:15PM	Agency successfully notified of event: TripVoucherApproved for trip 5075058, voucher 1



Audit/Approver Information

Action	Official	Date / Time
Approved [RI/DRS STAFF APPROVAL - P]	PETERWILSON[WILSON,PETER]	2012-03-15
Approved [NBC APPROVER (DO NOT ADJU]	NRCHAPP[HAPP,TRACY]	2012-03-16
Audited	DHUSSE[HUSSE,DENNIS]	2012-03-16

# E2 Travel Voucher

19 Mar 2012 @ 09:01:47

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCSHE12T05047844	Closed Voucher	5047844	2012-03-16	2012-03-19

  

Traveler	Official Duty Station	Title	Final Voucher Flag
NEIL SHEEHAN	King of Prussia, PA	Public Affairs O	Yes

  

Mailing Address	Office Phone	Home Phone
475 Allendale Road King of Prussia, PA 19406 US	610-337-5331	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-14

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Wallingford, Pa., PA	POV	No	PA	
2012-03-12	2012-03-14	N/A	Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-14	2012-03-14	N/A	Wallingford, Pa., 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	448.00	177.50	0.00	0.00	137.70	87.00	850.20

## 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

2012/91/91- L9113/X0200/000000000000000000/000000000000000000/0 000000000000000000/000000000000000000/00000000000000 000000/000000000000000000/000000000000000000/0000 0000000000000000/000000000000000000/0000000000000000 0000/000000000000000000	2110	0.00	0.00	836.20	836.20
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2012/91/91- L9113/X0200/000000000000000000/000000000000000000/0 000000000000000000/000000000000000000/00000000000000 000000/000000000000000000/000000000000000000/0000 0000000000000000/000000000000000000/0000000000000000 0000/000000000000000000	2121	14.00	0.00	0.00	14.00
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14.00	0.00	836.20	850.20
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
836.20	0.00	836.20

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	448.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
Rockville, MD	Misc	Highway/Bridge Toll	17.00	
Rockville, MD	Misc	Lodging Tax	56.00	Perdiem
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	137.70	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	Highway/Bridge Toll	17.00	none	17.00	I-95, Intercounty Connector
2	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Per diem	224.00	none
3	2012-03-12	Rockville, MD	Misc	Lodging Tax	28.00	Per diem	28.00	none
4	2012-03-12	Rockville, MD	Misc	Meals Per diem	53.25	Per diem	53.25	none
5	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	62.73	none	62.73	From Residence to Rockville, Md. - 123 miles @ \$0.51 per mile.: 123.00 miles @ 0.510
6	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	7.65	none	7.65	From Hotel to Conference site - 15 miles @ \$0.51 per mile.: 15.00 miles @ 0.510
7	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	67.32	none	67.32	From Conference site to Residence - 132 miles @ \$0.51 per mile.: 132.00 miles @ 0.510
8	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Per diem	224.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	28.00	Per diem	28.00	none
10	2012-03-13	Rockville, MD	Misc	Meals Per diem	71.00	Per diem	71.00	none
11	2012-03-14	Rockville, MD	Misc	Lodging	0.00	Per diem	0.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
13	2012-03-14	Rockville, MD	Misc	Meals Per diem	53.25	Per diem	53.25	none
14	2012-03-14	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 5047844(1)

Traveler - SHEEHAN, NEIL

March 16, 2012 at 03:37 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
28FEB12 Tue 08:45AM	Current status New Authorization
28FEB12 Tue 08:45AM	Created by NEIL SHEEHAN
28FEB12 Tue 09:07AM	Current status: Pending Authorization Approval
28FEB12 Tue 09:07AM	Trip ID 5047844 submitted to RI/ORA STAFF APPROVAL - DL/PB/TW/DR approver DAVID C LEW by SHEEHAN, NEIL
28FEB12 Tue 10:19AM	Trip ID 5047844 Approved By RI/ORA STAFF APPROVAL - DL/PB/TW/DR Approver LEW, DAVID C
28FEB12 Tue 10:19AM	Trip ID 5047844 Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by System
28FEB12 Tue 12:10PM	BREWER, WANDA locked document for Approval.
28FEB12 Tue 12:11PM	Current status: Authorization Approved
28FEB12 Tue 12:11PM	Trip ID 5047844 Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
28FEB12 Tue 12:11PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5047844
28FEB12 Tue 01:00PM	Obligation Request Approved by MO for Trip Id: 5047844
28FEB12 Tue 01:00PM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 03:37PM	Trip 5047844 Voucher 1 current status: Pending Voucher Approval
16MAR12 Fri 03:37PM	Voucher ID 1 submitted to RI/ORA STAFF APPROVAL - DL/PB/TW/DR approver DAVID C LEW by SHEEHAN, NEIL
17MAR12 Sat 07:44AM	Voucher 1 approved by RI/ORA STAFF APPROVAL - DL/PB/TW/DR Approver LEW, DAVID C
17MAR12 Sat 07:44AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 08:26AM	RICHARDSON, KIMMY E locked document for Approval.
19MAR12 Mon 08:30AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
19MAR12 Mon 08:30AM	Trip 5047844 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 08:30AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 09:01AM	Trip 5047844 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 09:01AM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 09:01AM	Agency successfully notified of event: TripVoucherApproved for trip 5047844, voucher 1

## Audit/Approver Information

Action	Official	Date / Time
Approved [RI/ORA STAFF APPROVAL - D]	DAVIDLEW[LEW,DAVID]	2012-03-17
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICH[RICHARDSON,KIMMY]	2012-03-19
Audited	DHUSSE[HUSSE,DENNIS]	2012-03-19

# E2 Travel Voucher

16 Mar 2012 @ 18:32:59

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
NRCREY12T05047899	Closed Voucher	5047899	2012-03-16	2012-03-16

  

Traveler	Official Duty Station	Title	Final Voucher Flag
STEVEN REYNOLDS	Du Page County, IL	Director, DRS	Yes

  

Mailing Address	Office Phone	Home Phone
2443 WARRENVILLE ROAD LISLE, IL 60532 US	630-829-9700	N/A

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL Lisle, IL	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	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
267.60	672.00	248.50	0.00	122.00	0.00	137.85	1,447.95

## 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

2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2110	0.00	0.00	1,159.86	1,159.86
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2120	267.60	0.00	0.00	267.60
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2012/93/93- E9339/X0200/000000000000000000/000000000000000000/ 00000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/00000000000000000000/0000000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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288.09	0.00	1,159.86	1,447.95
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,159.86	0.00	1,159.86

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Local Transport	Taxi	122.00	
Rockville, MD	Lodging	Lodging	672.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Lodging Tax	87.36	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	30.00	
Rockville, MD	Misc	TMC Ticket Fee	6.49	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	267.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	none
2	2012-03-12	Rockville, MD	Misc	Metro Rail/Subway	30.00	none	30.00	Metro Fare
3	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	267.60	none	267.60	Commercial Plane expense generated from Confirmation Number: FXTFYF
4	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
5	2012-03-12	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
6	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Rockville, MD	Misc	Taxi	61.00	none	61.00	Limo from residence to airport
8	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
10	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
13	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
15	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
17	2012-03-15	Rockville, MD	Misc	Taxi	61.00	none	61.00	Limo from airport to residence
18	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 5047899(1)

Traveler - REYNOLDS, STEVEN

March 16, 2012 at 01:52 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
28FEB12 Tue 08:59AM	Per diem rate has changed for the following location - Rockville, MD, United States
28FEB12 Tue 08:59AM	Copied from 4942928 by BURZA, JUSTINE
28FEB12 Tue 08:59AM	Current status: Booking In Progress
28FEB12 Tue 09:05AM	Current status: Reservations Booked
28FEB12 Tue 09:05AM	Initial Booked Total Air Amount: 267.60 USD
28FEB12 Tue 09:05AM	- Justification - (code C0)
28FEB12 Tue 09:05AM	EBooking Completed by JUSTINE BURZA for STEVEN REYNOLDS [FXTFYP]
28FEB12 Tue 09:33AM	Current status: Pending Authorization Approval
28FEB12 Tue 09:33AM	Trip ID 5047899 submitted to RIII/DRS SUPERVISOR APPROVAL - CP/SR/BH/SR/KW/AB/SB approver CYNTHIA PEDERSON by BURZA, JUSTINE
28FEB12 Tue 09:33AM	Justification code submitted by BURZA, JUSTINE - Justification for Contract Carrier Fare: Contract Carrier Used
28FEB12 Tue 09:33AM	Justification code submitted by BURZA, JUSTINE - Justification for CABINCLASS - Coach:
28FEB12 Tue 03:13PM	Trip ID 5047899 Approved By RIII/DRS SUPERVISOR APPROVAL - CP/SR/BH/SR/KW/AB/SB Approver PEDERSON, CYNTHIA
28FEB12 Tue 03:13PM	Trip ID 5047899 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
06MAR12 Tue 01:49PM	Current status: Authorization Approved
06MAR12 Tue 01:49PM	Trip ID 5047899 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY

Date	Action
06MAR12 Tue 01:49PM	Agency successfully notified of event: TripAuthorizationApproved for trip 5047899
06MAR12 Tue 02:45PM	Obligation Request Approved by MO for Trip Id: 5047899
06MAR12 Tue 02:45PM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 01:52PM	Trip 5047899 Voucher 1 current status: Pending Voucher Approval
16MAR12 Fri 01:52PM	Voucher ID 1 submitted to RIII/DRS SUPERVISOR APPROVAL - CP/SR/BH/SR/KW/AB/SB approver CYNTHIA PEDERSON by REYNOLDS, STEVEN
16MAR12 Fri 04:41PM	Voucher 1 approved by RIII/DRS SUPERVISOR APPROVAL - CP/SR/BH/SR/KW/AB/SB Approver PEDERSON, CYNTHIA
16MAR12 Fri 04:41PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
16MAR12 Fri 05:20PM	HARRIS, CATHERINE M locked document for Approval.
16MAR12 Fri 05:22PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
16MAR12 Fri 05:22PM	Trip 5047899 Voucher 1 current status: Voucher Pending Audit
16MAR12 Fri 05:22PM	Claim flagged for audit for the following reasons: Actual cost > \$1288.31. Minor customer auto audit. Major Customer auto audit.
16MAR12 Fri 06:32PM	Trip 5047899 Voucher 1 current status: Voucher Awaiting Payment
16MAR12 Fri 06:32PM	Voucher 1 approved by auditor DENNIS HUSSER
16MAR12 Fri 06:32PM	Agency successfully notified of event: TripVoucherApproved for trip 5047899, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRS SUPERVISOR APPRO]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2012-03-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-16
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-16

# E2 Travel Voucher

19 Mar 2012 @ 17:33:00

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCCOL2012T967514	Closed Voucher	4967514	2012-03-16	2012-03-19

  

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
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Arlington, TX	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Rockville, MD	RENTAL	Yes	CP	Temporary Duty, LDG \$139, M & IE \$53.25
2012-03-15	2012-03-15	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
431.60	417.00	248.50	202.09	0.00	30.60	144.47	1,474.26

## Travel Advance Information

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

## Voucher Accounting Information

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

2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,028.66	1,028.66
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	431.60	0.00	0.00	431.60
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2012/94/94- E9401/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/000000000000000000/000000000000000000/000 0000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	14.00	0.00	0.00	14.00
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445.60	0.00	1,028.66	1,474.26
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,028.66	0.00	1,028.66

## 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	202.09	
Rockville, MD	Lodging	Lodging	417.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	ATM Usage Fee	3.00	
Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	5.92	
Rockville, MD	Misc	Fuel	19.00	
Rockville, MD	Misc	Lodging Tax	62.55	Perdiem
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	431.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	ATM Usage Fee	3.00	none	3.00	ATM Usage Fee
2	2012-03-12	Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	5.92	none	5.92	ATM WITHDRAWAL SERVICE CHARGE
3	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	431.60	none	431.60	Airfare
4	2012-03-12	Rockville, MD	Misc	Lodging	139.00	Perdiem	139.00	none
5	2012-03-12	Rockville, MD	Misc	Lodging Tax	20.85	Perdiem	20.85	none
6	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
7	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	15.30	none	15.30	From R-IV to DFW AIRPORT - 30 miles @ \$0.51 per mile.: 30.00 miles @ 0.510
8	2012-03-13	Rockville, MD	Misc	Lodging	139.00	Perdiem	139.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	20.85	Perdiem	20.85	none
10	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Rockville, MD	Misc	Lodging	139.00	Perdiem	139.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	20.85	Perdiem	20.85	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
13	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
14	2012-03-15	Rockville, MD	Misc	Rental Car	202.09	none	202.09	Rental Car
15	2012-03-15	Rockville, MD	Misc	Fuel	19.00	none	19.00	FUEL FOR RENTAL CAR
16	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
17	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
19	2012-03-15	Rockville, MD	Misc	Private Auto Mileage	15.30	none	15.30	From DFW AIRPORT to R-IV - 30 miles @ \$0.51 per mile.: 30.00 miles @ 0.510
20	2012-03-15	Rockville, MD	Misc	Parking	40.00	none	40.00	PARKING AT DFW
21	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 4967514

Arranger - LISA QUAYLE

February 03, 2012 at 04:25 PM

HOTEL WHERE THE RIC IS BEING HELD WAS SOLD OUT. HOTELS IN VICINITY WERE WELL OVER PER DIEM RATE. TRAVELER IS A FREQUENT GUEST OF THE RESERVED HOTEL AND THEREFORE RECEIVES A SPECIAL RATE WELL UNDER PER DIEM - \$85 PER NIGHT SAVINGS FOR 4 NIGHTS EQUALS \$340. REQUESTING A RENTAL CAR SO THAT TRAVELER CAN TAKE ADVANTAGE OF THIS SAVINGS. NOTE THE COST OF THE RENTAL CAR, FUEL, AND PARKING IS STILL CONSIDERABLY LESS THAN THE COST IF REQUESTING A HOTEL IN VICINITY OF THE RIC WHICH GOVERNMENT RATE IS NOT AVAILABLE - AVERAGE ACTUAL COST IS \$395 PER NIGHT.

E2 Solutions - LISA QUAYLE

February 14, 2012 at 11:18 AM

Justification Codes submitted by LISA QUAYLE for ELMO E COLLINS- Compliant with travel policy

Voucher Remarks - Voucher ID: 4967514(1)

Traveler - COLLINS, ELMO E

March 16, 2012 at 10:45 AM

**Remark Details**

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
03FEB12 Fri 04:07PM	Status now New Authorization
03FEB12 Fri 04:07PM	Created by LISA QUAYLE for ELMO E COLLINS
03FEB12 Fri 04:07PM	Status changed to: Booking In Progress
03FEB12 Fri 04:13PM	Initial Booked Total Airfare Amount: \$431.60, Initial Booked Rental Car Amount: \$294.24
03FEB12 Fri 04:13PM	EBooking Completed by QUAYLE, LISA for ELMO E COLLINS [HMBHSJ]
03FEB12 Fri 04:13PM	Status changed to: Reservations Booked
03FEB12 Fri 04:13PM	Justification - Contract Carrier Used (code C0) entered by QUAYLE, LISA for ELMO ELBERT COLLINS
14FEB12 Tue 11:04AM	Status changed to: Booking In Progress
14FEB12 Tue 11:11AM	Initial Booked Total Airfare Amount: \$431.60, Initial Booked Rental Car Amount: \$202.09
14FEB12 Tue 11:11AM	EBooking Completed by QUAYLE, LISA for ELMO E COLLINS [HMBHSJ]
14FEB12 Tue 11:11AM	Status changed to: Reservations Booked
14FEB12 Tue 11:11AM	Justification - Car within Policy (code X) entered by QUAYLE, LISA for ELMO ELBERT COLLINS
14FEB12 Tue 11:11AM	Justification - Contract Carrier Used (code C0) entered by QUAYLE, LISA for ELMO ELBERT COLLINS
14FEB12 Tue 11:18AM	LISA QUAYLE for ELMO E COLLINS acknowledged that the authorization reflects the reservation(s) booked.
14FEB12 Tue 11:18AM	Submitted to RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK approver HOWELL, ART by LISA QUAYLE for ELMO E COLLINS
14FEB12 Tue 11:18AM	Justification Codes submitted by LISA QUAYLE for ELMO E COLLINS- Compliant with travel policy
14FEB12 Tue 11:18AM	Status changed to: Pending Authorization Approval
14FEB12 Tue 11:20AM	Approved By RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK Approver HOWELL, ART
14FEB12 Tue 11:20AM	Submitted to RIV TA FUNDS CERT - TB/LNB/KG approver BLOND, TAMORIA by the System
23FEB12 Thu 09:25AM	Current status: Authorization Approved
23FEB12 Thu 09:25AM	Trip ID 4967514 Approved By RIV TA FUNDS CERT - TB/LNB/KG Approver BLOND, TAMORIA T
23FEB12 Thu 09:25AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4967514
23FEB12 Thu 10:15AM	Obligation Request Approved by MO for Trip Id: 4967514
23FEB12 Thu 10:15AM	Message from MO:Transaction sent to Momentum
16MAR12 Fri 09:28AM	Trip 4967514 Voucher 1 current status: Pending Voucher Approval



Date	Action
16MAR12 Fri 09:28AM	Voucher ID 1 submitted to COLLINS, ELMO E Approver by QUAYLE, LISA
16MAR12 Fri 10:45AM	Voucher 1 approved by Approver COLLINS, ELMO E
16MAR12 Fri 10:45AM	Voucher 1 submitted to RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK Approver HOWELL, ART by System
19MAR12 Mon 11:07AM	Voucher 1 approved by RIV/RA SUPERVISOR APPROVAL -MH/RC/AH/KK Approver HOWELL, ART
19MAR12 Mon 11:07AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
19MAR12 Mon 12:00PM	HARRIS, CATHERINE M locked document for Approval.
19MAR12 Mon 12:03PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
19MAR12 Mon 12:03PM	Trip 4967514 Voucher 1 current status: Voucher Pending Audit
19MAR12 Mon 12:03PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
19MAR12 Mon 05:32PM	Trip 4967514 Voucher 1 current status: Voucher Awaiting Payment
19MAR12 Mon 05:32PM	Voucher 1 approved by auditor DENNIS HUSSER
19MAR12 Mon 05:32PM	Agency successfully notified of event: TripVoucherApproved for trip 4967514, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	ELMOCOLLINS[COLLINS,ELMO]	2012-03-16
Approved [RIV/RA SUPERVISOR APPROVA]	ARTHOWELL[HOWELL,ART]	2012-03-19
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-19
Audited	DHUSSE[USSE, DENNIS]	2012-03-19

# E2 Travel Voucher

22 Mar 2012 @ 10:09:25

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
NRCHAN2012T982981	Closed Voucher	4982981	2012-03-21	2012-03-21

  

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
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Atlanta, GA	NONE	No	CP	
2012-03-12	2012-03-16	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-16	2012-03-16	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
305.60	896.00	319.50	0.00	0.00	0.00	215.47	1,736.57

## 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

2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2110	0.00	0.00	1,410.48	1,410.48
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2120	305.60	0.00	0.00	305.60
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2012/92/92- H9201/X0200/000000000000000000/000000000000000000/ 000000000000000000000000/000000000000000000/000000000000 00000000/00000000000000000000/000000000000000000/000 000000000000000000/000000000000000000/0000000000000000 00000/000000000000000000	2121	20.49	0.00	0.00	20.49
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326.09	0.00	1,410.48	1,736.57
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,410.48	0.00	1,410.48

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	896.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
Rockville, MD	Misc	Checked Bag Fee	50.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Lodging Tax	116.48	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	28.50	
Rockville, MD	Misc	TMC Ticket Fee	6.49	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	305.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	TM Fee
2	2012-03-12	Rockville, MD	Misc	Metro Rail/Subway	23.50	none	23.50	Metro Travel
3	2012-03-12	Rockville, MD	Misc	Metro Rail/Subway	2.50	none	2.50	MARTA to airport
4	2012-03-12	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag
5	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	305.60	none	305.60	Airfare
6	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
7	2012-03-12	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
8	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
9	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
10	2012-03-13	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
11	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
13	2012-03-14	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
14	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
15	2012-03-15	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
16	2012-03-15	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
17	2012-03-15	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
18	2012-03-16	Rockville, MD	Misc	Metro Rail/Subway	2.50	none	2.50	MARTA to office

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2012-03-16	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag
20	2012-03-16	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
21	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
22	2012-03-16	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
23	2012-03-16	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

Remark Details
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Voucher Remarks - Voucher ID: 4982981(1)

Traveler - HANNAH, ROGER D

March 21, 2012 at 09:06 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
08FEB12 Wed 10:04AM	Status now New Authorization
08FEB12 Wed 10:04AM	Created by ROGER D HANNAH
08FEB12 Wed 10:04AM	Traveler ROGER D HANNAH updated the cabin class to Coach Class
08FEB12 Wed 10:04AM	Status changed to: Booking In Progress
08FEB12 Wed 10:08AM	Initial Booked Total Airfare Amount: \$305.60
08FEB12 Wed 10:08AM	EBooking Completed by ROGER D HANNAH [EGJJUK]
08FEB12 Wed 10:08AM	Status changed to: Reservations Booked
08FEB12 Wed 10:08AM	Justification - Contract Carrier Used (code C0) entered by ROGER DURANT HANNAH
08FEB12 Wed 10:20AM	Submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT approver WERT, LEONARD D by ROGER D HANNAH
08FEB12 Wed 10:20AM	Justification Codes submitted by ROGER D HANNAH- Compliant with travel policy
08FEB12 Wed 10:20AM	ROGER D HANNAH acknowledged that the authorization reflects the reservation(s) booked.
08FEB12 Wed 10:20AM	Status changed to: Pending Authorization Approval
08FEB12 Wed 03:47PM	Approved By RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT Approver WERT, LEONARD D

Date	Action
08FEB12 Wed 03:47PM	Submitted to RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT by the System
29FEB12 Wed 09:29AM	CAIN, OLA B locked document for Approval.
29FEB12 Wed 09:30AM	Current status: Authorization Approved
29FEB12 Wed 09:30AM	Trip ID 4982981 Approved By RII TA FUNDS CERT POOL - OC/KK/LL/CM/GT Approver CAIN, OLA B
29FEB12 Wed 09:30AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4982981
29FEB12 Wed 10:30AM	Obligation Request Approved by MO for Trip Id: 4982981
29FEB12 Wed 10:30AM	Message from MO:Transaction sent to Momentum
21MAR12 Wed 09:06AM	Trip 4982981 Voucher 1 current status: Pending Voucher Approval
21MAR12 Wed 09:06AM	Voucher ID 1 submitted to RII/ORA/PA STAFF APPROVAL - LW/CM/GT approver LEONARD D WERT by HANNAH, ROGER D
21MAR12 Wed 04:01PM	Voucher 1 approved by RII/ORA/PA STAFF APPROVAL - LW/CM/GT Approver WERT, LEONARD D
21MAR12 Wed 04:01PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
21MAR12 Wed 04:20PM	HARRIS, CATHERINE M locked document for Approval.
21MAR12 Wed 04:22PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
21MAR12 Wed 04:22PM	Trip 4982981 Voucher 1 current status: Voucher Pending Audit
21MAR12 Wed 04:22PM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
22MAR12 Thu 10:09AM	Trip 4982981 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 10:09AM	Voucher 1 approved by auditor JACQUELINE BOLEK
22MAR12 Thu 10:09AM	Agency successfully notified of event: TripVoucherApproved for trip 4982981, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/ORA/PA STAFF APPROVAL]	LEONARDWERT[WERT,LEONARD]	2012-03-21
Approved [NBC APPROVER (DO NOT ADJU]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-21
Audited	NBCBOLEK[BOLEK,JACQUELINE]	2012-03-22

# E2 Travel Voucher

23 Mar 2012 @ 12:27:41

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
NRCRYA12T05077087	Closed Voucher	5077087	2012-03-21	2012-03-23

  

Traveler	Official Duty Station	Title	Final Voucher Flag
MICHAEL RYAN	Columbia, SC	ACRS Member	Yes

  

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

  

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

  

Estimated Dates of Travel
2012-03-12 thru 2012-03-16

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Columbia, SC	NONE	No	CP	
2012-03-12	2012-03-16	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-16	2012-03-16	N/A	Columbia, SC	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
448.20	896.00	319.50	0.00	60.00	13.26	199.73	1,936.69

## Travel Advance Information

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

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/	2110	0.00	0.00	1,474.49	1,474.49
00000000000000000000000000/00000000000000000000/00000000000000000000					
00000000/00000000000000000000/00000000000000000000/0000000000000000/000					
00000000000000000000/00000000000000000000/00000000000000000000/000					
00000000000000000000/00000000000000000000/00000000000000000000					
000000/00000000000000000000000000					

2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/	2120	0.00	0.00	448.20	448.20
00000000000000000000000000/00000000000000000000/00000000000000000000					
00000000/00000000000000000000/00000000000000000000/0000000000000000/000					
000000000000000000/00000000000000000000/00000000000000000000/0000000000000000					
000000/000000000000000000000000					

[illegible]

14.00	0.00	1,922.69	1,936.69
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<b>Total Traveler</b>	<b>Less Liquidated Advance Amount</b>	<b>Total Amount to Traveler</b>
1,922.69	0.00	1,922.69

Document Number	Payment Amount	Currency Code	Payment Amount (USE)	Payment Type	Bank Name
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Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Local Transport	Taxi	60.00	
Rockville, MD	Lodging	Lodging	896.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Lodging Tax	116.48	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	9.25	
Rockville, MD	Misc	Parking	60.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	13.26	
Rockville, MD	Transport	Airfare and Airport Tax	448.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	448.20	none	448.20	Paid by Traveler
2	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
3	2012-03-12	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
4	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
5	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	6.63	none	6.63	From Residence to CAE - 13 miles @ \$0.51 per mile.: 13.00 miles @ 0.510
6	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
7	2012-03-13	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
8	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
9	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
10	2012-03-14	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
11	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
12	2012-03-15	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
13	2012-03-15	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
14	2012-03-15	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
15	2012-03-16	Rockville, MD	Misc	Metro Rail/Subway	9.25	none	9.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2012-03-16	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
17	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2012-03-16	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
19	2012-03-16	Rockville, MD	Misc	Private Auto Mileage	6.63	none	6.63	From CAE to Residence - 13 miles @ \$0.51 per mile.: 13.00 miles @ 0.510
20	2012-03-16	Rockville, MD	Misc	Parking	60.00	none	60.00	Parking at CAE
21	2012-03-16	Rockville, MD	Misc	Taxi	60.00	none	60.00	Hotel to DCA
22	2012-03-16	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5077087

Arranger - RINER, JANET

March 09, 2012 at 09:01 AM

Traveler is authorized to use hotel internet for NRC business.

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

Traveler is only claiming ticket cost of \$448.20 is listed as 'Airfare and Airport Tax'. Travelers claim is lower than the YCA fare from Carlson.

Voucher Remarks - Voucher ID: 5077087(1)

Traveler - RYAN, MICHAEL

March 21, 2012 at 01:11 PM

**Remark Details**

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
09MAR12 Fri 08:51AM	Current status New Authorization
09MAR12 Fri 08:51AM	Created by JANET RINER for MICHAEL RYAN
09MAR12 Fri 09:02AM	Current status: Pending Authorization Approval
09MAR12 Fri 09:02AM	Trip ID 5077087 submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM approver JAMILA PERRY by RINER, JANET
09MAR12 Fri 09:02AM	Justification code submitted by RINER, JANET - Justification for CABINCLASS - Coach:
09MAR12 Fri 09:02AM	Traveler is eligible to create a reservation post authorization with an approved air amount of \$448.20
09MAR12 Fri 09:16AM	Trip ID 5077087 Approved By ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
09MAR12 Fri 09:16AM	Trip ID 5077087 Submitted to HQ TA FUND CERT POOL by System
09MAR12 Fri 09:35AM	PATEL, GITA locked document for Approval.
09MAR12 Fri 09:36AM	Current status: Authorization Approved
09MAR12 Fri 09:36AM	Trip ID 5077087 Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
09MAR12 Fri 09:36AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5077087
09MAR12 Fri 10:30AM	Obligation Request Approved by MO for Trip Id: 5077087
09MAR12 Fri 10:30AM	Message from MO:Transaction sent to Momentum
21MAR12 Wed 09:51AM	Trip 5077087 Voucher 1 current status: Pending Voucher Approval
21MAR12 Wed 09:51AM	Voucher ID 1 submitted to RYAN, MICHAEL Approver by RINER, JANET
21MAR12 Wed 01:11PM	Voucher 1 approved by Approver RYAN, MICHAEL
21MAR12 Wed 01:11PM	Voucher 1 submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA by System
23MAR12 Fri 10:51AM	Voucher 1 approved by ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
23MAR12 Fri 10:51AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
23MAR12 Fri 11:21AM	RICHARDSON, KIMMY E locked document for Approval.
23MAR12 Fri 11:25AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
23MAR12 Fri 11:25AM	Trip 5077087 Voucher 1 current status: Voucher Pending Audit
23MAR12 Fri 11:25AM	Claim flagged for audit for the following reasons: Minor customer auto audit.
23MAR12 Fri 12:27PM	Trip 5077087 Voucher 1 current status: Voucher Awaiting Payment

Date	Action
23MAR12 Fri 12:27PM	Voucher 1 approved by auditor DENNIS HUSSER
23MAR12 Fri 12:27PM	Agency successfully notified of event: TripVoucherApproved for trip 5077087, voucher 1

### Audit/Approver Information

Action	Official	Date/Time
Approved [Traveler Review]	MICHAELRYAN1[RYAN,MICHAEL]	2012-03-21
Approved [ACRS/COMMITTEE MEMBER STA]	JAMILAPERRY[PERRY,JAMILA]	2012-03-23
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICH[RICHARDSON,KIMMY]	2012-03-23
Audited	DHUSSER[HUSSER,DENNIS]	2012-03-23

# E2 Travel Voucher

12 Apr 2012 @ 14:04:37

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCSCH12T05077208	Closed Voucher	5077208	2012-04-10	2012-04-12

Traveler	Official Duty Station	Title	Final Voucher Flag
STEPHEN SCHULTZ	Charlotte, NC	ACRS Member	Yes

Mailing Address	Office Phone	Home Phone
11545 Rockville Pike Rockville, MD 20852 US	301-415-7664	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-15

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	Charlotte, NC	NONE	No	CP	
2012-03-12	2012-03-15	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25
2012-03-15	2012-03-15	N/A	Charlotte, NC	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
586.10	672.00	248.50	0.00	113.00	28.56	123.15	1,771.31

## Travel Advance Information

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

## Voucher Accounting Information

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

2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2110	0.00	0.00	1,164.72	1,164.72
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2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2120	586.10	0.00	0.00	586.10
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2012/7R/7R- N7303/X0200/00000000000000000000/00000000000000000000/ 00000000000000000000/00000000000000000000/000000000000 00000000/00000000000000000000/00000000000000000000/000 00000000000000000000/00000000000000000000/00000000000000 00000/00000000000000000000	2121	20.49	0.00	0.00	20.49
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606.59	0.00	1,164.72	1,771.31
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,164.72	0.00	1,164.72

## 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
Rockville, MD	Local Transport	Taxi	113.00	
Rockville, MD	Lodging	Lodging	672.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Lodging Tax	87.36	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	15.30	
Rockville, MD	Misc	TMC Ticket Fee	6.49	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	28.56	
Rockville, MD	Transport	Airfare and Airport Tax	586.10	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	none
2	2012-03-12	Rockville, MD	Misc	Airfare and Airport Tax	586.10	none	586.10	Commercial Plane expense generated from Confirmation Number: DTCHDW
3	2012-03-12	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
4	2012-03-12	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
5	2012-03-12	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
6	2012-03-12	Rockville, MD	Misc	Private Auto Mileage	14.28	none	14.28	From Residence to Airport - 28 miles @ \$0.51 per mile.: 28.00 miles @ 0.510
7	2012-03-12	Rockville, MD	Misc	Taxi	56.00	none	56.00	IAD to Hotel
8	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
10	2012-03-13	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
11	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	29.12	Perdiem	29.12	none
13	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt.	Expense Reimbursement	Approved	Reason
14	2012-03-15	Rockville, MD	Misc	Metro Rail/Subway	15.30	none	15.30	To/From NRC/Hotel
15	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
16	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
17	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
18	2012-03-15	Rockville, MD	Misc	Private Auto Mileage	14.28	none	14.28	From Airport to Residence - 28 miles @ \$0.51 per mile.: 28.00 miles @ 0.510
19	2012-03-15	Rockville, MD	Misc	Taxi	57.00	none	57.00	Hotel to IAD
20	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5077208

Arranger - RINER, JANET

March 09, 2012 at 09:33 AM

Traveler is authorized to use hotel internet for NRC business.

Approver - PATEL, GITA

March 09, 2012 at 09:53 AM

please add TMC fee.

Approver - PATEL, GITA

March 09, 2012 at 09:54 AM

please add TMC fee.

Arranger - RINER, JANET

March 09, 2012 at 10:00 AM

Its added.



## Remark Details

Voucher Remarks - Voucher ID: 5077208(1)

Traveler - SCHULTZ, STEPHEN

April 11, 2012 at 10:49 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
09MAR12 Fri 09:29AM	Current status New Authorization
09MAR12 Fri 09:29AM	Created by JANET RINER for STEPHEN SCHULTZ
09MAR12 Fri 09:29AM	Current status: Reservations Booked
09MAR12 Fri 09:29AM	Initial Booked Total Air Amount: 586.10 USD
09MAR12 Fri 09:29AM	- Justification - (code C0)
09MAR12 Fri 09:29AM	EBooking Completed by JANETRINER for STEPHENSCHULTZ1 [DTCHDW]
09MAR12 Fri 09:34AM	Current status: Pending Authorization Approval
09MAR12 Fri 09:34AM	Trip ID 5077208 submitted to ACRS STAFF APPROVAL - JP/AB/LMM approver JAMILA PERRY by RINER, JANET
09MAR12 Fri 09:34AM	Justification code submitted by RINER, JANET - Justification for Contract Carrier Fare: Contract Carrier Used
09MAR12 Fri 09:34AM	Justification code submitted by RINER, JANET - Justification for CABINCLASS - Coach:
09MAR12 Fri 09:46AM	Trip ID 5077208 Approved By ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
09MAR12 Fri 09:46AM	Trip ID 5077208 Submitted to HQ TA FUND CERT POOL by System
09MAR12 Fri 09:52AM	PATEL, GITA locked document for Approval.
09MAR12 Fri 09:54AM	Current status: Revised Authorization
09MAR12 Fri 09:54AM	PATEL, GITA revised Authorization - Reason: Other - Explain in remarks to traveler
09MAR12 Fri 10:00AM	Current status: Pending Authorization Approval
09MAR12 Fri 10:00AM	Trip ID 5077208 submitted to ACRS STAFF APPROVAL - JP/AB/LMM approver JAMILA PERRY by RINER, JANET
09MAR12 Fri 10:00AM	Justification code submitted by RINER, JANET - Justification for Contract Carrier Fare: Contract Carrier Used
09MAR12 Fri 10:00AM	Justification code submitted by RINER, JANET - Justification for CABINCLASS - Coach:
09MAR12 Fri 10:14AM	Trip ID 5077208 Approved By ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
09MAR12 Fri 10:14AM	Trip ID 5077208 Submitted to HQ TA FUND CERT POOL by System
09MAR12 Fri 10:16AM	PATEL, GITA locked document for Approval.

Date	Action
09MAR12 Fri 10:18AM	Current status: Authorization Approved
09MAR12 Fri 10:18AM	Trip ID 5077208 Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
09MAR12 Fri 10:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5077208
09MAR12 Fri 11:15AM	Obligation Request Approved by MO for Trip Id: 5077208
09MAR12 Fri 11:15AM	Message from MO:Transaction sent to Momentum
10APR12 Tue 10:10AM	Trip 5077208 Voucher 1 current status: Pending Voucher Approval
10APR12 Tue 10:10AM	Voucher ID 1 submitted to SCHULTZ, STEPHEN Approver by RINER, JANET
11APR12 Wed 10:49AM	Voucher 1 approved by Approver SCHULTZ, STEPHEN
11APR12 Wed 10:49AM	Voucher 1 submitted to ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA by System
12APR12 Thu 01:25PM	Voucher 1 approved by ACRS STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
12APR12 Thu 01:25PM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
12APR12 Thu 01:38PM	RICHARDSON, KIMMY E locked document for Approval.
12APR12 Thu 01:41PM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
12APR12 Thu 01:41PM	Trip 5077208 Voucher 1 current status: Voucher Pending Audit
12APR12 Thu 01:41PM	Claim flagged for audit for the following reasons: Actual cost > \$1765.44. Minor customer auto audit.
12APR12 Thu 02:04PM	Trip 5077208 Voucher 1 current status: Voucher Awaiting Payment
12APR12 Thu 02:04PM	Voucher 1 approved by auditor ERIC BAKER
12APR12 Thu 02:04PM	Agency successfully notified of event: TripVoucherApproved for trip 5077208, voucher 1

### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	STEPHENSCHULTZ1[SCHULTZ,STEPHEN]	2012-04-11
Approved [ACRS STAFF APPROVAL - JP/]	JAMILAPERRY[PERRY,JAMILA]	2012-04-12
Approved [NBC APPROVER (DO NOT ADJU)]	NRCRICA[RICHARDSON,KIMMY]	2012-04-12
Audited	NRCBAKER[BAKER,ERIC]	2012-04-12

# E2 Travel Voucher

17 Apr 2012 @ 10:44:54

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
NRCBON12T05075264	Closed Voucher	5075264	2012-04-11	2012-04-17

  

Traveler	Official Duty Station	Title	Final Voucher Flag
MARIO BONACA	Hartford, CT	ACRS Member	Yes

  

Mailing Address	Office Phone	Home Phone
11545 Rockville Pike Rockville, MD 20852 US	301-415-7664	N/A

  

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

  

Estimated Dates of Travel
2012-03-13 thru 2012-03-21

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-13	2012-03-13	N/A	Hartford, CT	NONE	No	CP	
2012-03-13	2012-03-21	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$224, M & IE \$53.25, Leave Days 17-Mar, 17-Mar, 18-Mar, 18-Mar, 19-Mar, 19-Mar, 20-Mar, 20-Mar, 21-Mar, 21-Mar
2012-03-21	2012-03-21	N/A	Hartford, CT	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
139.60	697.00	248.50	0.00	202.00	26.52	128.37	1,441.99

## 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

2012/7R/7R- N7303/X0200/000000000000000000/0000000000000000/	2110	0.00	0.00	1,288.39	1,288.39
000000000000000000/0000000000000000/0000000000					
00000000/000000000000000000/0000000000000000/000					
0000000000000000/0000000000000000/00000000000000					
00000/000000000000000000					

2012/7R/7R- N7303/X0200/000000000000000000/0000000000000000/	2120	0.00	0.00	139.60	139.60
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00000/000000000000000000					

2012/7R/7R- N7303/X0200/000000000000000000/0000000000000000/	2121	14.00	0.00	0.00	14.00
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00000000/000000000000000000/0000000000000000/000					
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14.00	0.00	1,427.99	1,441.99
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,427.99	0.00	1,427.99

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Local Transport	Taxi	202.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	697.00	Actual Lodging / Prescribed Meals
Rockville, MD	Meals & Incidentals	Meals Perdiem	248.50	Actual Lodging / Prescribed Meals
Rockville, MD	Misc	Lodging Tax	88.37	Actual Lodging / Prescribed Meals
Rockville, MD	Misc	Parking	26.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	26.52	
Rockville, MD	Transport	Airfare and Airport Tax	139.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-13	Rockville, MD	Misc	Airfare and Airport Tax	139.60	none	139.60	Paid by Traveler
2	2012-03-13	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
3	2012-03-13	Rockville, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
4	2012-03-13	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
5	2012-03-13	Rockville, MD	Misc	Private Auto Mileage	13.26	none	13.26	From Residence to Airport - 26 miles @ \$0.51 per mile.: 26.00 miles @ 0.510
6	2012-03-13	Rockville, MD	Misc	Taxi	103.00	none	103.00	BWI to Bethesda Marriott, Pooks Hill Road, Bethesda
7	2012-03-14	Rockville, MD	Misc	Lodging	224.00	Perdiem	224.00	none
8	2012-03-14	Rockville, MD	Misc	Lodging Tax	28.00	Perdiem	28.00	none
9	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Perdiem	71.00	none
10	2012-03-14	Rockville, MD	Misc	Taxi	12.00	none	12.00	to hotel Pooks Hill Road
11	2012-03-14	Rockville, MD	Misc	Taxi	12.00	none	12.00	to RIC Bethesda North Marriott
12	2012-03-15	Rockville, MD	Misc	Lodging	249.00	Actual Lodging / Prescribed Meals	249.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
13	2012-03-15	Rockville, MD	Misc	Lodging Tax	32.37	Actual Lodging / Prescribed Meals	32.37	none
14	2012-03-15	Rockville, MD	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
15	2012-03-15	Rockville, MD	Misc	Taxi	10.00	none	10.00	to BNM/RIC (transfer hotels)
16	2012-03-16	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
17	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2012-03-16	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
19	2012-03-17	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
20	2012-03-17	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2012-03-17	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
22	2012-03-18	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
23	2012-03-18	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
24	2012-03-18	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
25	2012-03-19	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
26	2012-03-19	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
27	2012-03-19	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
28	2012-03-20	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
29	2012-03-20	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
30	2012-03-20	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
31	2012-03-21	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
32	2012-03-21	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
33	2012-03-21	Rockville, MD	Misc	Meals Perdiem	0.00	Perdiem	0.00	none
34	2012-03-21	Rockville, MD	Misc	Private Auto Mileage	13.26	none	13.26	From Airport to Residence - 26 miles @ \$0.51 per mile.; 26.00 miles @ 0.510
35	2012-03-21	Rockville, MD	Misc	Parking	26.00	none	26.00	Airport Parking (not including

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
36	2012-03-21	Rockville, MD	Misc	Taxi	65.00	none	65.00	to BWI
37	2012-03-21	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 5075264

Arranger - RINER, JANET

March 09, 2012 at 08:44 AM

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

Traveler is authorized to use hotel internet for NRC business.

Traveler is only claiming ticket cost of \$139.60 is listed as 'Airfare and Airport Tax'. Travelers claim is lower than the YCA fare from Carlson

Actual rate of \$249 for hotel on night of the 15th, has been approved by Management.

Approver - PATEL, GITA

March 09, 2012 at 09:44 AM

Actual rate of \$249 for hotel because GOV rate was not available on 15th.

Voucher Remarks - Voucher ID: 5075264(1)

Arranger - RINER, JANET

April 11, 2012 at 09:53 AM

**Remark Details**

Note: Traveler changed hotels from Bethesda Marriott to Bethesda North Marriott on the March 15.

Traveler - BONACA, MARIO

April 12, 2012 at 09:29 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

**History**

Date	Action
08MAR12 Thu 01:40PM	Current status New Authorization
08MAR12 Thu 01:40PM	Created by JANET RINER for MARIO BONACA
09MAR12 Fri 08:45AM	Current status: Pending Authorization Approval
09MAR12 Fri 08:45AM	Trip ID 5075264 submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM approver JAMILA PERRY by RINER, JANET
09MAR12 Fri 08:45AM	Justification code submitted by RINER, JANET - Justification for CABINCLASS - Coach:
09MAR12 Fri 08:45AM	Traveler is eligible to create a reservation post authorization with an approved air amount of \$139.60
09MAR12 Fri 09:17AM	Trip ID 5075264 Approved By ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
09MAR12 Fri 09:17AM	Trip ID 5075264 Submitted to HQ TA FUND CERT POOL by System
09MAR12 Fri 09:42AM	PATEL, GITA locked document for Approval.
09MAR12 Fri 09:46AM	Current status: Authorization Approved
09MAR12 Fri 09:46AM	Trip ID 5075264 Approved By HQ TA FUND CERT POOL Approver PATEL, GITA
09MAR12 Fri 09:46AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5075264
09MAR12 Fri 10:45AM	Obligation Request Approved by MO for Trip Id: 5075264
09MAR12 Fri 10:45AM	Message from MO:Transaction sent to Momentum
11APR12 Wed 10:18AM	Trip 5075264 Voucher 1 current status: Pending Voucher Approval
11APR12 Wed 10:18AM	Voucher ID 1 submitted to BONACA, MARIO Approver by RINER, JANET
12APR12 Thu 09:29AM	Voucher 1 approved by Approver BONACA, MARIO
12APR12 Thu 09:29AM	Voucher 1 submitted to ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA by System
17APR12 Tue 06:36AM	Voucher 1 approved by ACRS/COMMITTEE MEMBER STAFF APPROVAL - JP/AB/LMM Approver PERRY, JAMILA
17APR12 Tue 06:36AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
17APR12 Tue 10:08AM	RICHARDSON, KIMMY E locked document for Approval.
17APR12 Tue 10:15AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E



Date	Action
17APR12 Tue 10:15AM	Trip 5075264 Voucher 1 current status: Voucher Pending Audit
17APR12 Tue 10:15AM	Claim flagged for audit for the following reasons: Minor customer auto audit.
17APR12 Tue 10:44AM	Trip 5075264 Voucher 1 current status: Voucher Awaiting Payment
17APR12 Tue 10:44AM	Voucher 1 approved by auditor ERIC BAKER
17APR12 Tue 10:44AM	Agency successfully notified of event: TripVoucherApproved for trip 5075264, voucher 1

#### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MARIOBONACA[BONACA,MARIO]	2012-04-12
Approved [ACRS/COMMITTEE MEMBER STA]	JAMILAPERRY[PERRY,JAMILA]	2012-04-17
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICHA[RICHARDSON,KIMMY]	2012-04-17
Audited	NRCBAKER[BAKER,ERIC]	2012-04-17

# E2 Travel Voucher

26 Mar 2012 @ 07:39:08

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
NRCSCR2012T962838	Closed Voucher	4962838-1	2012-03-23	2012-03-26

  

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

  

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

  

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

  

Estimated Dates of Travel
2012-03-13 thru 2012-03-15

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2012-03-13	2012-03-13	N/A	King of Prussia, PA	POV	No	PA		
2012-03-13	2012-03-15	N/A	Rockville, MD	POV	Yes	PA	Temporary Duty, LDG \$259, M & IE \$53.25	
2012-03-15	2012-03-15	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	518.00	177.50	0.00	0.00	163.20	124.34	983.04

## 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

2012/91/91- L9113/X0200/00000000000000000000/00000000000000000000/0 00000000000000000000/00000000000000000000/000000000000 0000000/00000000000000000000/00000000000000000000/0000 000000000000000000/00000000000000000000/0000000000000000 0000/00000000000000000000	2110	0.00	0.00	969.04	969.04
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2012/91/91- L9113/X0200/00000000000000000000/00000000000000000000/0 00000000000000000000/00000000000000000000/000000000000 0000000/00000000000000000000/00000000000000000000/0000 000000000000000000/00000000000000000000/0000000000000000 0000/00000000000000000000	2121	14.00	0.00	0.00	14.00
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14.00	0.00	969.04	983.04
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
969.04	0.00	969.04

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Lodging	Lodging	518.00	Actual Lodging / Prescribed Meals
Rockville, MD	Meals & Incidentals	Meals Per diem	177.50	Actual Lodging / Prescribed Meals
Rockville, MD	Misc	Highway/Bridge Toll	17.00	
Rockville, MD	Misc	Lodging Tax	67.34	Actual Lodging / Prescribed Meals
Rockville, MD	Misc	Parking	26.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	163.20	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-13	Rockville, MD	Misc	Highway/Bridge Toll	17.00	none	17.00	none
2	2012-03-13	Rockville, MD	Misc	Lodging	259.00	Actual Lodging / Prescribed Meals	259.00	none
3	2012-03-13	Rockville, MD	Misc	Lodging Tax	33.67	Actual Lodging / Prescribed Meals	33.67	none
4	2012-03-13	Rockville, MD	Misc	Meals Perdiem	53.25	Actual Lodging / Prescribed Meals	53.25	none
5	2012-03-13	Rockville, MD	Misc	Private Auto Mileage	163.20	none	163.20	From Audubon, Pa. to Rockville, Md. - 320 miles @ \$0.51 per mile.: 320.00 miles @ 0.510
6	2012-03-13	Rockville, MD	Misc	Parking	26.00	none	26.00	hotel
7	2012-03-14	Rockville, MD	Misc	Lodging	259.00	Actual Lodging / Prescribed Meals	259.00	none
8	2012-03-14	Rockville, MD	Misc	Lodging Tax	33.67	Actual Lodging / Prescribed Meals	33.67	none
9	2012-03-14	Rockville, MD	Misc	Meals Perdiem	71.00	Actual Lodging / Prescribed Meals	71.00	none
10	2012-03-15	Rockville, MD	Misc	Lodging	0.00	Perdiem	0.00	none
11	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
12	2012-03-15	Rockville, MD	Misc	Meals Perdiem	53.25	Perdiem	53.25	none
13	2012-03-15	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Voucher Remarks - Voucher ID: 4962838-1(1)

Traveler - SCRENCI, DIANE

March 23, 2012 at 01:55 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## History

Date	Action
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Date	Action
02FEB12 Thu 02:14PM	Status now New Authorization
02FEB12 Thu 02:14PM	Created by DIANE SCRENCI
02FEB12 Thu 02:25PM	Car type changed to Private Auto - Govt Auto not required or Not Available by SCRENCI, DIANE
01MAR12 Thu 12:13PM	Current status: Pending Authorization Approval
01MAR12 Thu 12:13PM	Trip ID 4962838 submitted to RI/ORA STAFF APPROVAL - DL/PB/TW/DR approver DAVID C LEW by SCRENCI, DIANE
01MAR12 Thu 12:55PM	RULE, DAVID locked document for Approval.
01MAR12 Thu 12:57PM	Trip ID 4962838 Approved By RI/ORA STAFF APPROVAL - DL/PB/TW/DR Approver RULE, DAVID
01MAR12 Thu 12:57PM	Trip ID 4962838 Submitted to RI TA CERTIFICATION POOL - MB/WB/KZ by System
02MAR12 Fri 07:32AM	BREWER, WANDA locked document for Approval.
02MAR12 Fri 07:32AM	Current status: Authorization Approved
02MAR12 Fri 07:32AM	Trip ID 4962838 Approved By RI TA CERTIFICATION POOL - MB/WB/KZ Approver BREWER, WANDA
02MAR12 Fri 07:32AM	Agency successfully notified of event: TripAuthorizationApproved for trip 4962838
02MAR12 Fri 08:30AM	Obligation Request Approved by MO for Trip Id: 4962838
02MAR12 Fri 08:30AM	Message from MO:Transaction sent to Momentum
23MAR12 Fri 01:38PM	Current status: Amended
23MAR12 Fri 01:50PM	Current status: Authorization Approved
23MAR12 Fri 01:50PM	Trip ID 4962838-1 Auto Approved By SCRENCI, DIANE
23MAR12 Fri 01:50PM	Agency successfully notified of event: TripAuthorizationApproved for trip 4962838-1
23MAR12 Fri 01:55PM	Trip 4962838-1 Voucher 1 current status: Pending Voucher Approval
23MAR12 Fri 01:55PM	Voucher ID 1 submitted to RI/ORA STAFF APPROVAL - DL/PB/TW/DR approver DAVID C LEW by SCRENCI, DIANE
24MAR12 Sat 07:53AM	Voucher 1 approved by RI/ORA STAFF APPROVAL - DL/PB/TW/DR Approver LEW, DAVID C
24MAR12 Sat 07:53AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
26MAR12 Mon 07:24AM	RICHARDSON, KIMMY E locked document for Approval.
26MAR12 Mon 07:33AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver RICHARDSON, KIMMY E
26MAR12 Mon 07:33AM	Trip 4962838-1 Voucher 1 current status: Voucher Pending Audit
26MAR12 Mon 07:33AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
26MAR12 Mon 07:39AM	Trip 4962838-1 Voucher 1 current status: Voucher Awaiting Payment
26MAR12 Mon 07:39AM	Voucher 1 approved by auditor ERIC BAKER
26MAR12 Mon 07:39AM	Agency successfully notified of event: TripVoucherApproved for trip 4962838-1, voucher 1

## Audit/Approver Information

Action	Official	Date / Time
Approved [RI/ORA STAFF APPROVAL - D]	DAVIDLEW[LEW,DAVID]	2012-03-24
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICH[RICHARDSON,KIMMY]	2012-03-26
Audited	NRCBAKER[BAKER,ERIC]	2012-03-26

# E2 Travel Voucher

30 May 2012 @ 11:23:08

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
NRCWES12T05064271	Closed Voucher	5064271	2012-03-22	2012-03-22

Traveler	Official Duty Station	Title	Final Voucher Flag
KIM S WEST	Du Page County, IL	Division Directo	Yes

Mailing Address	Office Phone	Home Phone
2443 Warrenville Road Lisle, IL 60532 US	630-829-9600	N/A

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

Estimated Dates of Travel
2012-03-12 thru 2012-03-18

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2012-03-12	2012-03-12	N/A	IL Batavia, IL, IL	NONE	No	CP	
2012-03-12	2012-03-18	N/A	Rockville, MD	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$53.25, Leave Days 17-Mar, 17-Mar, 18-Mar, 18-Mar
2012-03-18	2012-03-18	N/A	IL Batavia, 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
267.60	0.00	319.50	0.00	127.45	0.00	93.69	808.24

## 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

2012/93/93-E9339/X0200	2110	0.00	0.00	520.15	520.15
2012/93/93-E9339/X0200	2121	20.49	0.00	0.00	20.49
2012/93/93-E9339/X0200	2120	267.60	0.00	0.00	267.60
		288.09	0.00	520.15	808.24

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
520.15	0.00	520.15

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Local Transport	Taxi	127.45	
Rockville, MD	Lodging	Lodging	0.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
Rockville, MD	Misc	Checked Bag Fee	50.00	
Rockville, MD	Misc	Lodging Tax	0.00	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	23.20	
Rockville, MD	Misc	TMC Ticket Fee	6.49	



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	267.60	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2012-03-12	Rockville, MD	Misc	TMC Ticket Fee	6.49	none	6.49	TMC Ticket Fee
2	2012-03-12	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Outgoing Flight
3	2012-03-12	Rockville, MD	Transport	Airfare and Airport Tax	267.60	none	267.60	Commercial Plane expense generated from Confirmation Number: DBSBXD
4	2012-03-12	Rockville, MD	Lodging	Lodging	0.00	Per diem	0.00	none
5	2012-03-12	Rockville, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
6	2012-03-12	Rockville, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
7	2012-03-12	Rockville, MD	Local Transport	Taxi	55.00	none	55.00	Residence to ORD
8	2012-03-13	Rockville, MD	Lodging	Lodging	0.00	Per diem	0.00	none
9	2012-03-13	Rockville, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
10	2012-03-13	Rockville, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
11	2012-03-14	Rockville, MD	Lodging	Lodging	0.00	Per diem	0.00	none
12	2012-03-14	Rockville, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
13	2012-03-14	Rockville, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
14	2012-03-15	Rockville, MD	Lodging	Lodging	0.00	Per diem	0.00	none
15	2012-03-15	Rockville, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
16	2012-03-15	Rockville, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
17	2012-03-16	Rockville, MD	Lodging	Lodging	0.00	Per diem	0.00	none
18	2012-03-16	Rockville, MD	Misc	Lodging Tax	0.00	Per diem	0.00	none
19	2012-03-16	Rockville, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2012-03-17	Rockville, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
21	2012-03-17	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
22	2012-03-17	Rockville, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
23	2012-03-18	Rockville, MD	Misc	Metro Rail/Subway	23.20	none	23.20	Metro Rail while in HQ.
24	2012-03-18	Rockville, MD	Misc	Checked Bag Fee	25.00	none	25.00	Return Flight
25	2012-03-18	Rockville, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
26	2012-03-18	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
27	2012-03-18	Rockville, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
28	2012-03-18	Rockville, MD	Local Transport	Taxi	75.00	none	72.45	ORD to Residence: Tips for a taxi fare of \$63.00 equates to 9.45.
29	2012-03-18	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	Voucher Transaction Fee

## Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 5064271(1)

Traveler - WEST, KIM S

March 20, 2012 at 11:12 AM

As noted in the travel authorization, I took personal days at the end of the official business portion of trip. I returned to the official duty station on 03/18 rather than 03/16. The expenses claimed on 03/18 are the same as if I had returned and claimed the expenses on 03/16. In addition, I used courtesy lodging for the entire trip. Therefore, I did not claim any expenses for lodging or lodging taxes for this trip. SW

Approver - HOLT, BRENDA

March 20, 2012 at 05:45 PM

Need to allocate 100 percent of funds to Indirect Travel.

Traveler - WEST, KIM S

March 21, 2012 at 06:54 AM

Accounting summary shows funds allocated 100 percent to indirect travel.

# Remark Details

Traveler - WEST, KIM S

March 22, 2012 at 07:39 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Traveler - HARRIS, CATHERINE M

March 22, 2012 at 11:49 AM

Tips for a taxi fare of \$63.00 equates to 9.45.

## History

Date	Action
05MAR12 Mon 08:23PM	Per diem rate has changed for the following location - Rockville, MD, United States
05MAR12 Mon 08:23PM	Copied from 4932387 by WEST, KIM S
06MAR12 Tue 07:45AM	Current status: Booking In Progress
06MAR12 Tue 07:53AM	Current status: Reservations Booked
06MAR12 Tue 07:53AM	Initial Booked Total Air Amount: 267.60 USD
06MAR12 Tue 07:53AM	- Justification - (code C0)
06MAR12 Tue 07:53AM	EBooking Completed by KIM S WEST [DBSBXD]
06MAR12 Tue 06:33PM	Current status: Pending Authorization Approval
06MAR12 Tue 06:33PM	Trip ID 5064271 submitted to RIII/DRP SR. SUPER APPROVAL - SR/BH/AB/KW/CP/SB approver KIM S WEST by WEST, KIM S
06MAR12 Tue 06:33PM	Justification code submitted by WEST, KIM S - Justification for Contract Carrier Fare: Contract Carrier Used
06MAR12 Tue 06:33PM	Justification code submitted by WEST, KIM S - Justification for CABINCLASS - Coach:
08MAR12 Thu 06:39AM	PEDERSON, CYNTHIA locked document for Approval.
08MAR12 Thu 06:40AM	Trip ID 5064271 Approved By RIII/DRP SR. SUPER APPROVAL - SR/BH/AB/KW/CP/SB Approver PEDERSON, CYNTHIA
08MAR12 Thu 06:40AM	Trip ID 5064271 Submitted to RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY by System
09MAR12 Fri 10:30AM	Current status: Authorization Approved
09MAR12 Fri 10:30AM	Trip ID 5064271 Approved By RIII TA FUNDS CERT- RB/LL/RW/JV/SB Approver BUTLER, RODNEY
09MAR12 Fri 10:31AM	Agency successfully notified of event: TripAuthorizationApproved for trip 5064271
09MAR12 Fri 11:30AM	Obligation Request Approved by MO for Trip Id: 5064271
09MAR12 Fri 11:30AM	Message from MO:Transaction sent to Momentum
20MAR12 Tue 11:14AM	Trip 5064271 Voucher 1 current status: Pending Voucher Approval

Date	Action
20MAR12 Tue 11:14AM	Voucher ID 1 submitted to RIII/DRP SR. SUPER APPROVAL - SR/BH/AB/KW/CP/SB approver KIM S WEST by WEST, KIM S
20MAR12 Tue 05:43PM	HOLT, BRENDA locked document for Approval.
20MAR12 Tue 05:45PM	Trip 5064271 Voucher 1 current status: Voucher Revised
20MAR12 Tue 05:45PM	HOLT, BRENDA revised Voucher - Reason: Other - Explain in remarks to traveler
20MAR12 Tue 08:02PM	Deletion of voucher 2 Attempted by KIM WEST
20MAR12 Tue 08:02PM	Deleted voucher 2
22MAR12 Thu 07:39AM	Trip 5064271 Voucher 1 current status: Pending Voucher Approval
22MAR12 Thu 07:39AM	Voucher ID 1 submitted to RIII/DRP SR. SUPER APPROVAL - KW/SR/CP/BH/AB/SB approver KIM S WEST by WEST, KIM S
22MAR12 Thu 10:15AM	PEDERSON, CYNTHIA locked document for Approval.
22MAR12 Thu 10:17AM	Voucher 1 approved by RIII/DRP SR. SUPER APPROVAL - KW/SR/CP/BH/AB/SB Approver PEDERSON, CYNTHIA
22MAR12 Thu 10:17AM	Voucher 1 submitted to NBC APPROVER (DO NOT ADJUST) Approver by System
22MAR12 Thu 10:36AM	HARRIS, CATHERINE M locked document for Approval.
22MAR12 Thu 11:50AM	Voucher 1 approved by NBC APPROVER (DO NOT ADJUST) final Approver HARRIS, CATHERINE M
22MAR12 Thu 11:50AM	Trip 5064271 Voucher 1 current status: Voucher Pending Audit
22MAR12 Thu 11:50AM	Claim flagged for audit for the following reasons: Minor customer auto audit. Major Customer auto audit.
22MAR12 Thu 12:24PM	Trip 5064271 Voucher 1 current status: Voucher Awaiting Payment
22MAR12 Thu 12:24PM	Voucher 1 approved by auditor DENNIS HUSSER
22MAR12 Thu 12:24PM	Agency successfully notified of event: TripVoucherApproved for trip 5064271, voucher 1
22MAR12 Thu 12:24PM	Trip 5064271 Voucher 1 current status: Closed Voucher
22MAR12 Thu 12:24PM	Current status: Closed Voucher
22MAR12 Thu 01:15PM	Voucher Request Approved by MO for Trip Id: 5064271, Voucher:1
22MAR12 Thu 01:15PM	Message from MO:Transaction sent to Momentum

### Audit/Approver Information

Action	Official	Date / Time
Approved [RIII/DRP SR. SUPER APPROV]	CYNTHIA PEDERSON[PEDERSON,CYNTHIA]	2012-03-22
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHARRIS[HARRIS,CATHERINE]	2012-03-22
Audited	DHUSSEER[HUSSEER,DENNIS]	2012-03-22