

## FY 2009 Fuel Cycle Information Exchange June 23 - 25, 2009

<b>Traveler</b>	<b>Destination</b>	<b>Purpose</b>	<b>Actual</b>
GODY, ANTHONY	Rockville	Present construction lessons learned at FCIX	779.47
HENSON, JAY	MONTGOMERY COUNTY	Attending Fuel Cycle Information Exchange	1407.91
RICH, DANIEL	Rockville, MD	attend RFCOP Mtg June 22 and FCIX June 23-25	1386.36
SEYMOUR, DEBORAH	Rockville	Attend FCIX	1409.76
SHEA, JOSEPH	Rockville	attend RFCOP meeting and FCIX meeting	1423.71
SMITH, GALEN	LYNCHBURG	Attend Fuel Cycle Info Exchange and BWXT Visit on Return	1607.51
THOMAS, MARY	NRC/HQ - Rockville	To attend 2009 Fuel Cycle Information Exchange Meeting	1696.75
VIAS, STEVEN	PRINCE GEORGES COUNTY	Fuel Cycle RIC meetings	1706.51

11417.98

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

# E2 Travel Voucher

02 May 2012 @ 10:45:15

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 NRCGOD2009T590424	Trip Status Closed Voucher	Trip Id 590424	Submit Date 2009-07-06	Approve Date 2009-07-08
Traveler ANTHONY T GODY	Official Duty Station Atlanta, GA	Title Director, Divisi	Final Voucher Flag Yes	
Mailing Address Marquis One Tower 245 Peachtree Center Avenue, NEAtlanta, GA 30303 US		Office Phone 404-997-4700	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2009-06-22 thru 2009-06-23				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP	
2009-06-22	2009-06-23	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48
2009-06-23	2009-06-23	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
345.20	209.00	96.00	0.00	60.00	0.00	69.27	779.47

## Travel Advance Information

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

## Voucher Accounting Information

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

2009/92/H9203	2110	0.00	0.00	420.77	420.77
2009/92/H9203	2120	345.20	0.00	0.00	345.20
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		358.70	0.00	420.77	779.47

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
420.77	0.00	420.77

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Local Transport	Taxi	60.00	
MD Rockville, MD	Lodging	Lodging	209.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	96.00	Perdiem
MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	4.60	
MD Rockville, MD	Misc	Parking	24.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Transport	Airfare and Airport Tax	345.20	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD Rockville, MD	Misc	Metro Rail/Subway	2.90	none	2.90	Metro to Bethesda
2	2009-06-22	MD Rockville, MD	Misc	Metro Rail/Subway	0.00	none	0.00	MARTA to ATL
3	2009-06-22	MD Rockville, MD	Transport	Airfare and Airport Tax	345.20	none	345.20	Airfare
4	2009-06-22	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
5	2009-06-22	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
6	2009-06-22	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
7	2009-06-22	MD Rockville, MD	Misc	Parking	12.00	none	12.00	Parking at ATL
8	2009-06-23	MD Rockville, MD	Misc	Metro Rail/Subway	1.70	none	1.70	METRO to White Flint
9	2009-06-23	MD Rockville, MD	Misc	Metro Rail/Subway	0.00	none	0.00	METRO to DCA
10	2009-06-23	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
11	2009-06-23	MD Rockville, MD	Misc	Parking	12.00	none	12.00	Parking at ATL
12	2009-06-23	MD Rockville, MD	Local Transport	Taxi	60.00	none	60.00	Taxi to DCA.. Metro Problems
13	2009-06-23	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 590424

Traveler - ANTHONY T GODY

June 08, 2009 at 10:35 AM

Hotel booked separately. See attached document. Cost added to estimate.

## History

Date	Action
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Date	Action
08JUN09 Mon 09:39AM	Status now New Authorization
08JUN09 Mon 09:39AM	Created by ANTHONY T GODY
08JUN09 Mon 09:40AM	Traveler ANTHONY T GODY updated the cabin class to Coach Class
08JUN09 Mon 09:42AM	Status changed to: Booking In Progress
08JUN09 Mon 09:58AM	Initial Booked Total Airfare Amount: \$345.20
08JUN09 Mon 09:58AM	EBooking Completed by ANTHONY T GODY [ITBOHW]
08JUN09 Mon 09:58AM	Status changed to: Reservations Booked
08JUN09 Mon 09:58AM	Justification - Contract Carrier Used (code C0) entered by ANTHONYJR T GODY
08JUN09 Mon 10:06AM	Status changed to: Booking In Progress
08JUN09 Mon 10:08AM	Status changed to: Reservations Booked
08JUN09 Mon 10:35AM	Submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver PLISCO, LOREN R by ANTHONY T GODY
08JUN09 Mon 10:35AM	Justification Codes submitted by ANTHONY T GODY- Compliant with travel policy
08JUN09 Mon 10:35AM	ANTHONY T GODY acknowledged that the authorization reflects the reservation(s) booked.
08JUN09 Mon 10:35AM	Status changed to: Pending Authorization Approval
08JUN09 Mon 10:52AM	Approved By RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver PLISCO, LOREN R
08JUN09 Mon 10:52AM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
09JUN09 Tue 07:15AM	HUNTER, JAMES S locked document for Approval.
09JUN09 Tue 07:16AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
09JUN09 Tue 07:16AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
09JUN09 Tue 12:51PM	MOSLEY, JEANETTE H locked document for Approval.
09JUN09 Tue 12:51PM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
09JUN09 Tue 12:51PM	Status changed to: Open Voucher
09JUN09 Tue 12:51PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H
09JUN09 Tue 12:51PM	Agency successfully notified of event: TripAuthorizationApproved for trip 590424
10JUN09 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 590424
10JUN09 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
06JUL09 Mon 04:06PM	Voucher 1 was labeled final voucher for trip 590424 by ANTHONY T GODY
06JUL09 Mon 04:06PM	Voucher 1 submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver LOREN R PLISCO by ANTHONY T GODY
08JUL09 Wed 06:55AM	PLISCO, LOREN R locked document for Approval.
08JUL09 Wed 06:55AM	Voucher# 1 approved by RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver LOREN R PLISCO

Date	Action
08JUL09 Wed 08:02AM	MARTINEZ, JODI L locked document for Approval.
08JUL09 Wed 08:06AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
08JUL09 Wed 08:06AM	Claim flagged for audit for the following reasons: Actual cost > 730.27. Minor Customer Auto-Audit. Major Customer Auto-Audit.
12JUL09 Sun 03:49PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
12JUL09 Sun 03:49PM	Agency successfully notified of event: TripVoucherApproved for trip 590424, voucher 1
12JUL09 Sun 03:49PM	Status changed to: Closed Voucher
14JUL09 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 590424, Voucher:1
14JUL09 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP SUPERVISOR APPROV]	LORENPLISCO[PLISCO,LOREN]	2009-07-08
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2009-07-08
Audited	DHUSSE[HUSSER,DENNIS]	2009-07-12

# E2 Travel Voucher

02 May 2012 @ 13:01:13

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 NRCHEN2009T588133	Trip Status Closed Voucher	Trip Id 588133	Submit Date 2009-06-25	Approve Date 2009-07-14
Traveler JAY L HENSON	Official Duty Station Atlanta, GA	Title Rehired Annuitan	Final Voucher Flag Yes	
Mailing Address 11455 Rockville Pike Rockville, MD 20852 US		Office Phone 770-329-1945	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder No	
Estimated Dates of Travel 2009-06-22 thru 2009-06-25				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP	
2009-06-22	2009-06-25	N/A	MD MONTGOMERY COUNTY, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48
2009-06-25	2009-06-25	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
345.20	627.00	224.00	0.00	10.00	30.80	170.91	1,407.91

## Travel Advance Information

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

## Voucher Accounting Information

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

2009/92/H9203	2110	0.00	0.00	1,049.21	1,049.21
2009/92/H9203	2120	345.20	0.00	0.00	345.20
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		358.70	0.00	1,049.21	1,407.91

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,049.21	0.00	1,049.21

## 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
MD MONTGOMERY COUNTY, MD	Local Transport	Taxi	10.00	
MD MONTGOMERY COUNTY, MD	Lodging	Lodging	627.00	Perdiem
MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	224.00	Perdiem
MD MONTGOMERY COUNTY, MD	Misc	ATM Usage Fee	2.00	
MD MONTGOMERY COUNTY, MD	Misc	ATM/TC Withdrawal Srv Fee	4.50	
MD MONTGOMERY COUNTY, MD	Misc	Checked Bag Fee	30.00	
MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	81.51	Perdiem



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Subway	11.40	
MD MONTGOMERY COUNTY, MD	Misc	Parking	28.00	
MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	13.50	
MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	30.80	
MD MONTGOMERY COUNTY, MD	Transport	Airfare and Airport Tax	345.20	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Subway	8.70	none	8.70	Airport to Metro station near hotel and return
2	2009-06-22	MD MONTGOMERY COUNTY, MD	Misc	Checked Bag Fee	15.00	none	15.00	Checked bag fee
3	2009-06-22	MD MONTGOMERY COUNTY, MD	Misc	ATM Usage Fee	2.00	none	2.00	ATM usage fee
4	2009-06-22	MD MONTGOMERY COUNTY, MD	Misc	ATM/TC Withdrawal Srvc Fee	4.50	none	4.50	Advance
5	2009-06-22	MD MONTGOMERY COUNTY, MD	Transport	Airfare and Airport Tax	345.20	none	345.20	Airfare
6	2009-06-22	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
7	2009-06-22	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
8	2009-06-22	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
9	2009-06-22	MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	15.40	none	15.40	Drive POA to CP Marta station: 28.00 miles @ 0.550
10	2009-06-22	MD MONTGOMERY COUNTY, MD	Local Transport	Taxi	10.00	none	10.00	Taxi from Metro rail to hotel
11	2009-06-23	MD MONTGOMERY COUNTY, MD	Misc	Metro Rail/Subway	2.70	none	2.70	Travel hotel to HQ and return daily
12	2009-06-23	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
13	2009-06-23	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
14	2009-06-23	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
15	2009-06-24	MD MONTGOMERY COUNTY, MD	Lodging	Lodging	209.00	Perdiem	209.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2009-06-24	MD MONTGOMERY COUNTY, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
17	2009-06-24	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
18	2009-06-25	MD MONTGOMERY COUNTY, MD	Misc	Checked Bag Fee	15.00	none	15.00	Checked bag fee
19	2009-06-25	MD MONTGOMERY COUNTY, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
20	2009-06-25	MD MONTGOMERY COUNTY, MD	POV	Private Auto Mileage	15.40	none	15.40	POA mileage from CP Marta to home: 28.00 miles @ 0.550
21	2009-06-25	MD MONTGOMERY COUNTY, MD	Misc	Parking	28.00	none	28.00	POA parking at CP Marta
22	2009-06-25	MD MONTGOMERY COUNTY, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 588133

Traveler - JAY L HENSON

June 04, 2009 at 03:23 PM

Hotel accommodations at Marriott Suites, Bethesda, Maryland 301-897-5600

This hotel one Metro stop from NRC HQ where meeting is located.

## History

Date	Action
04JUN09 Thu 03:00PM	Status now New Authorization
04JUN09 Thu 03:00PM	Created by JAY L HENSON
04JUN09 Thu 03:00PM	Traveler JAY L HENSON updated the cabin class to Coach Class
04JUN09 Thu 03:01PM	Status changed to: Booking In Progress
04JUN09 Thu 03:07PM	Initial Booked Total Airfare Amount: \$345.20
04JUN09 Thu 03:07PM	EBooking Completed by JAY L HENSON [KFWQIA]
04JUN09 Thu 03:07PM	Status changed to: Reservations Booked
04JUN09 Thu 03:07PM	Justification - Contract Carrier Used (code C0) entered by JAY L HENSON

Date	Action
04JUN09 Thu 03:24PM	Submitted to RII/DFFI/FFIB2 SUPERVISOR APPROVAL-JS/JC/VM approver SHEA, JOSEPH by JAY L HENSON
04JUN09 Thu 03:24PM	Justification Codes submitted by JAY L HENSON- Compliant with travel policy
04JUN09 Thu 03:24PM	JAY L HENSON acknowledged that the authorization reflects the reservation(s) booked.
04JUN09 Thu 03:24PM	Status changed to: Pending Authorization Approval
09JUN09 Tue 06:36AM	Approved By RII/DFFI/FFIB2 SUPERVISOR APPROVAL-JS/JC/VM Approver SHEA, JOSEPH
09JUN09 Tue 06:36AM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
09JUN09 Tue 07:14AM	HUNTER, JAMES S locked document for Approval.
09JUN09 Tue 07:14AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
09JUN09 Tue 07:14AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
09JUN09 Tue 12:45PM	MOSLEY, JEANETTE H locked document for Approval.
09JUN09 Tue 12:46PM	Approving Official JEANETTE H MOSLEY authorized per diem at NRC HQ IN ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
09JUN09 Tue 12:46PM	Status changed to: Open Voucher
09JUN09 Tue 12:46PM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H
09JUN09 Tue 12:46PM	Agency successfully notified of event: TripAuthorizationApproved for trip 588133
10JUN09 Wed 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 588133
10JUN09 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
25JUN09 Thu 02:24PM	Voucher 1 was labeled final voucher for trip 588133 by JAY L HENSON
25JUN09 Thu 02:24PM	Voucher 1 submitted to RII/DFFI/FFIB2 SUPERVISOR APPROVAL-JS/JC/VM approver JOSEPH SHEA by JAY L HENSON
06JUL09 Mon 06:42AM	HENSON, JAY L Changed RII/DFFI/FFIB2 SUPERVISOR APPROVAL-JS/JC/VM approver to COLEMAN, JUDY
14JUL09 Tue 09:49AM	Voucher# 1 approved by RII/DFFI/FFIB2 SUPERVISOR APPROVAL-JS/JC/VM Approver JUDY COLEMAN
14JUL09 Tue 10:03AM	IZZO, PHILIP locked document for Approval.
14JUL09 Tue 10:07AM	Voucher# 1 approved by final Approver PHILIP IZZO
14JUL09 Tue 10:07AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
15JUL09 Wed 10:29AM	Voucher# 1 Approved by Auditor JACQUELINE A GANGER
15JUL09 Wed 10:29AM	Agency successfully notified of event: TripVoucherApproved for trip 588133, voucher 1
15JUL09 Wed 10:29AM	Status changed to: Closed Voucher
16JUL09 Thu 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 588133, Voucher:1
16JUL09 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 09:13PM	This trip has been migrated to the newest version of E2. Voucher sites are different than the authorization sites. The sites in use for the voucher are:
17FEB12 Fri 09:13PM	1 - ATLANTA 22-JUN-2009 - 22-JUN-2009 Authorized Delay

Date	Action
17FEB12 Fri 09:13PM	2 - MONTGOMERY COUNTY 22-JUN-2009 - 25-JUN-2009 Temporary Duty
17FEB12 Fri 09:13PM	3 - ATLANTA 25-JUN-2009 - 25-JUN-2009 Mission Complete

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DFFI/FFIB2 SUPERVISOR]	JUDYCOLEMAN[COLEMAN,JUDY]	2009-07-14
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2009-07-14
Audited	NRCGANGER[GANGER,JACQUELINE]	2009-07-15

# E2 Travel Voucher

02 May 2012 @ 10:41:28

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCRIC2009T597763	Closed Voucher	597763	2009-06-26	2009-07-08

Traveler	Official Duty Station	Title	Final Voucher Flag
DANIEL RICH	Atlanta, GA	Branch Chief	Yes

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Ave, NE Suite 1200Atlanta, GA 30303 US	404-977-4721	N/A

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

Estimated Dates of Travel  
2009-06-22 thru 2009-06-25

## Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP	
2009-06-22	2009-06-25	N/A	MD Rockville, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48
2009-06-25	2009-06-25	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
345.20	627.00	224.00	0.00	0.00	23.10	167.06	1,386.36

## Travel Advance Information

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

## Voucher Accounting Information

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

2009/92/H9203	2110	0.00	0.00	1,027.66	1,027.66
2009/92/H9203	2120	345.20	0.00	0.00	345.20
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		358.70	0.00	1,027.66	1,386.36

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,027.66	0.00	1,027.66

## 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
MD Rockville, MD, MD	Lodging	Lodging	627.00	Per diem
MD Rockville, MD, MD	Meals & Incidentals	Meals Per diem	224.00	Per diem
MD Rockville, MD, MD	Misc	Checked Bag Fee	30.00	
MD Rockville, MD, MD	Misc	Lodging Tax	81.51	Per diem
MD Rockville, MD, MD	Misc	Other Reimbursable Expenses Incurred	6.05	
MD Rockville, MD, MD	Misc	Parking	36.00	
MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD, MD	POV	Private Auto Mileage	23.10	
MD Rockville, MD, MD	Transport	Airfare and Airport Tax	345.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD Rockville, MD, MD	Misc	Checked Bag Fee	15.00	none	15.00	checked bag
2	2009-06-22	MD Rockville, MD, MD	Transport	Airfare and Airport Tax	345.20	none	345.20	Airfare
3	2009-06-22	MD Rockville, MD, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
4	2009-06-22	MD Rockville, MD, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
5	2009-06-22	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
6	2009-06-22	MD Rockville, MD, MD	Misc	Other Reimbursable Expenses Incurred	2.35	none	2.35	DC METRO
7	2009-06-22	MD Rockville, MD, MD	POV	Private Auto Mileage	11.55	none	11.55	Residence to Airport: 21.00 miles @ 0.550
8	2009-06-23	MD Rockville, MD, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
9	2009-06-23	MD Rockville, MD, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
10	2009-06-23	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
11	2009-06-24	MD Rockville, MD, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
12	2009-06-24	MD Rockville, MD, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
13	2009-06-24	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
14	2009-06-24	MD Rockville, MD, MD	Misc	Other Reimbursable Expenses Incurred	1.35	none	1.35	DC METRO
15	2009-06-25	MD Rockville, MD, MD	Misc	Checked Bag Fee	15.00	none	15.00	checked bag
16	2009-06-25	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
17	2009-06-25	MD Rockville, MD, MD	Misc	Other Reimbursable Expenses Incurred	2.35	none	2.35	Use of DC Metro
18	2009-06-25	MD Rockville, MD, MD	POV	Private Auto Mileage	11.55	none	11.55	Airport to Residence: 21.00 miles @ 0.550

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2009-06-25	MD Rockville, MD, MD	Misc	Parking	36.00	none		36.00 airport parking
20	2009-06-25	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

## Voucher Remarks

Remark Details
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## History

Date	Action
15JUN09 Mon 10:56AM	Status now New Authorization
15JUN09 Mon 10:56AM	Created by DANIEL RICH
15JUN09 Mon 10:57AM	Status changed to: Booking In Progress
15JUN09 Mon 11:06AM	Initial Booked Total Airfare Amount: \$345.20
15JUN09 Mon 11:06AM	EBooking Completed by DANIEL RICH [IPOXGT]
15JUN09 Mon 11:06AM	Status changed to: Reservations Booked
15JUN09 Mon 11:06AM	Justification - Contract Carrier Used (code C0) entered by DANIEL RICH
15JUN09 Mon 11:16AM	Submitted to RII/DFFI/FFIB3 SUPERVISOR APPROVAL -JS/JC/VM approver SHEA, JOSEPH by DANIEL RICH
15JUN09 Mon 11:16AM	Justification Codes submitted by DANIEL RICH- Compliant with travel policy
15JUN09 Mon 11:16AM	DANIEL RICH acknowledged that the authorization reflects the reservation(s) booked.
15JUN09 Mon 11:16AM	Status changed to: Pending Authorization Approval
18JUN09 Thu 03:10PM	Approved By RII/DFFI/FFIB3 SUPERVISOR APPROVAL -JS/JC/VM Approver SHEA, JOSEPH
18JUN09 Thu 03:10PM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
19JUN09 Fri 05:57AM	HUNTER, JAMES S locked document for Approval.
19JUN09 Fri 06:32AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
19JUN09 Fri 06:32AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
19JUN09 Fri 06:59AM	HUNTER, JAMES S locked document for Approval.
19JUN09 Fri 07:00AM	Approving Official JAMES S HUNTER authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
19JUN09 Fri 07:00AM	Status changed to: Open Voucher
19JUN09 Fri 07:00AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver HUNTER, JAMES S
19JUN09 Fri 07:00AM	Agency successfully notified of event: TripAuthorizationApproved for trip 597763
20JUN09 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 597763



Date	Action
20JUN09 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
26JUN09 Fri 03:05PM	Voucher 1 was labeled final voucher for trip 597763 by DANIEL RICH
26JUN09 Fri 03:05PM	Voucher 1 submitted to RII/DFFI/FFIB3 SUPERVISOR APPROVAL -JS/JC/VM approver JOSEPH SHEA by DANIEL RICH
08JUL09 Wed 08:12AM	Voucher# 1 approved by RII/DFFI/FFIB3 SUPERVISOR APPROVAL -JS/JC/VM Approver JOSEPH SHEA
08JUL09 Wed 09:57AM	IZZO, PHILIP locked document for Approval.
08JUL09 Wed 10:00AM	Voucher# 1 approved by final Approver PHILIP IZZO
08JUL09 Wed 10:00AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
12JUL09 Sun 03:23PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
12JUL09 Sun 03:23PM	Agency successfully notified of event: TripVoucherApproved for trip 597763, voucher 1
12JUL09 Sun 03:23PM	Status changed to: Closed Voucher
14JUL09 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 597763, Voucher:1
14JUL09 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DFFI/FFIB3 SUPERVISOR]	JOSEPHSHEA[SHEA,JOSEPH]	2009-07-08
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2009-07-08
Audited	DHUSSER[HUSSER,DENNIS]	2009-07-12

# E2 Travel Voucher

02 May 2012 @ 10:46:08

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 NRCSEY2009T587932	Trip Status Closed Voucher	Trip Id 587932	Submit Date 2009-07-08	Approve Date 2009-07-10
Traveler DEBORAH A SEYMOUR	Official Duty Station Atlanta, GA	Title Branch Chief	Final Voucher Flag Yes	
Mailing Address Ste 1200, Marquis One Tower, 245 Peachtree Center Ave, NEAtlanta, GA 30303-1257 US		Office Phone 404-997-4476	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose TRAINING AND DEVELOPMENT	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2009-06-22 thru 2009-06-25				

## Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP		
2009-06-22	2009-06-25	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48	
2009-06-25	2009-06-25	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
345.20	627.00	224.00	0.00	0.00	70.40	143.16	1,409.76

## Travel Advance Information

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

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card\	Traveler Amount	Voucher Amount
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Segment Names: BFY/Cost Org/Job Number

2009/92/H9208	2110	0.00	0.00	1,051.06	1,051.06
2009/92/H9208	2120	345.20	0.00	0.00	345.20
2009/92/H9208	2121	13.50	0.00	0.00	13.50
		358.70	0.00	1,051.06	1,409.76

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,051.06	0.00	1,051.06

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Lodging	Lodging	627.00	Per diem
MD Rockville, MD	Meals & Incidentals	Meals Per diem	224.00	Per diem
MD Rockville, MD	Misc	ATM Usage Fee	2.50	
MD Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	0.00	
MD Rockville, MD	Misc	Checked Bag Fee	30.00	
MD Rockville, MD	Misc	Lodging Tax	81.51	Per diem
MD Rockville, MD	Misc	Metro Rail/Bus	15.65	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Misc	Parking	0.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	70.40	
MD Rockville, MD	Transport	Airfare and Airport Tax	345.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD Rockville, MD	Misc	Metro Rail/Bus	15.65	none	15.65	local transportation
2	2009-06-22	MD Rockville, MD	Misc	Checked Bag Fee	30.00	none	30.00	roundtrip
3	2009-06-22	MD Rockville, MD	Misc	ATM Usage Fee	2.50	none	2.50	ATM Usage Fee
4	2009-06-22	MD Rockville, MD	Misc	ATM/TC Withdrawal Srvc Fee	0.00	none	0.00	ATM Advance
5	2009-06-22	MD Rockville, MD	Transport	Airfare and Airport Tax	345.20	none	345.20	Airfare
6	2009-06-22	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
7	2009-06-22	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
8	2009-06-22	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
9	2009-06-22	MD Rockville, MD	POV	Private Auto Mileage	35.20	none	35.20	rd trip residence to airport: 64.00 miles @ 0.550
10	2009-06-22	MD Rockville, MD	POV	Private Auto Mileage	0.00	none	0.00	office to airport: 0.00 miles @ 0.550
11	2009-06-23	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
12	2009-06-23	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
13	2009-06-23	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
14	2009-06-24	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
15	2009-06-24	MD Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
16	2009-06-24	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
17	2009-06-25	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2009-06-25	MD Rockville, MD	POV	Private Auto Mileage	35.20	none	35.20	rd trip residence to airport: 64.00 miles @ 0.550
19	2009-06-25	MD Rockville, MD	Misc	Parking	0.00	none	0.00	Parking at Atlanta Airport
20	2009-06-25	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

## Voucher Remarks

### Remark Details

## History

Date	Action
04JUN09 Thu 01:43PM	Status now New Authorization
04JUN09 Thu 01:43PM	Copied from 567172 by DEBORAH A SEYMOUR
04JUN09 Thu 01:47PM	Status changed to: Booking In Progress
04JUN09 Thu 02:00PM	Initial Booked Total Airfare Amount: \$345.20
04JUN09 Thu 02:00PM	EBooking Completed by DEBORAH A SEYMOUR [PDYQTW]
04JUN09 Thu 02:00PM	Status changed to: Reservations Booked
04JUN09 Thu 02:00PM	Justification - Contract Carrier Used (code C0) entered by DEBORAH A SEYMOUR
04JUN09 Thu 02:15PM	Submitted to RII/DCP/CPB1 SUPERVISOR APPROVAL - AG/LP/JC approver GODY, ANTHONY T by DEBORAH A SEYMOUR
04JUN09 Thu 02:15PM	Justification Codes submitted by DEBORAH A SEYMOUR- Compliant with travel policy
04JUN09 Thu 02:15PM	DEBORAH A SEYMOUR acknowledged that the authorization reflects the reservation(s) booked.
04JUN09 Thu 02:15PM	Status changed to: Pending Authorization Approval
04JUN09 Thu 03:02PM	Approved By RII/DCP/CPB1 SUPERVISOR APPROVAL - AG/LP/JC Approver GODY, ANTHONY T
04JUN09 Thu 03:02PM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
04JUN09 Thu 03:07PM	HUNTER, JAMES S locked document for Approval.
04JUN09 Thu 03:08PM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
04JUN09 Thu 03:08PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
08JUN09 Mon 08:01AM	MOSLEY, JEANETTE H locked document for Approval.
08JUN09 Mon 08:02AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
08JUN09 Mon 08:02AM	Status changed to: Open Voucher
08JUN09 Mon 08:02AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H

Date	Action
08JUN09 Mon 08:02AM	Agency successfully notified of event: TripAuthorizationApproved for trip 587932
09JUN09 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 587932
09JUN09 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
08JUL09 Wed 12:05PM	Voucher 1 was labeled final voucher for trip 587932 by DEBORAH A SEYMOUR
08JUL09 Wed 12:05PM	Voucher 1 submitted to RII/DCP/CPB1 SUPERVISOR APPROVAL - AG/LP/JC approver ANTHONY T GODY by DEBORAH A SEYMOUR
10JUL09 Fri 03:35PM	Voucher# 1 approved by RII/DCP/CPB1 SUPERVISOR APPROVAL - AG/LP/JC Approver ANTHONY T GODY
13JUL09 Mon 10:04AM	IZZO, PHILIP locked document for Approval.
13JUL09 Mon 10:14AM	Voucher# 1 approved by final Approver PHILIP IZZO
13JUL09 Mon 10:14AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
13JUL09 Mon 08:25PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
13JUL09 Mon 08:25PM	Agency successfully notified of event: TripVoucherApproved for trip 587932, voucher 1
13JUL09 Mon 08:25PM	Status changed to: Closed Voucher
15JUL09 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 587932, Voucher:1
15JUL09 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP/CPB1 SUPERVISOR A]	TONYGODY[GODY,ANTHONY]	2009-07-10
Audited	DHUSSE[USSE, DENNIS]	2009-07-13
Approved [NBC APPROVER (DO NOT ADJU)]	[.]	2009-07-13

# E2 Travel Voucher

02 May 2012 @ 12:34:31

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCSHE2009T593228	Closed Voucher	593228	2009-07-01	2009-07-08

Traveler	Official Duty Station	Title	Final Voucher Flag
JOSEPH SHEA	Atlanta, GA		Yes

Mailing Address	Office Phone	Home Phone
61 Forsyth Street, SW Atlanta, GA 30303-8931 US	404-562-4600	N/A

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

Estimated Dates of Travel
2009-06-22 thru 2009-06-25

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP	
2009-06-22	2009-06-25	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48
2009-06-25	2009-06-25	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
345.20	627.00	224.00	0.00	33.00	38.50	156.01	1,423.71

## Travel Advance Information

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

## Voucher Accounting Information

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

2009/92/H9203	2110	0.00	0.00	1,065.01	1,065.01
2009/92/H9203	2120	345.20	0.00	0.00	345.20
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		358.70	0.00	1,065.01	1,423.71

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,065.01	0.00	1,065.01

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Local Transport	Taxi	33.00	
MD Rockville, MD	Lodging	Lodging	627.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	224.00	Perdiem
MD Rockville, MD	Misc	Lodging Tax	81.81	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	4.70	
MD Rockville, MD	Misc	Parking	56.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	



Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	POV	Private Auto Mileage	38.50	
MD Rockville, MD	Transport	Airfare and Airport Tax	345.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD Rockville, MD	Misc	Metro Rail/Subway	2.35	none	2.35	metro to FCOP meeting and back to hotel
2	2009-06-22	MD Rockville, MD	Transport	Airfare and Airport Tax	345.20	none	345.20	Airfare
3	2009-06-22	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
4	2009-06-22	MD Rockville, MD	Misc	Lodging Tax	27.27	Perdiem	27.27	none
5	2009-06-22	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
6	2009-06-22	MD Rockville, MD	POV	Private Auto Mileage	19.25	none	19.25	mileage from residence to airport: 35.00 miles @ 0.550
7	2009-06-22	MD Rockville, MD	Misc	Parking	56.00	none	56.00	parking at airport for 6/22-25/2009
8	2009-06-22	MD Rockville, MD	Local Transport	Taxi	15.00	none	15.00	HQ to Lodging
9	2009-06-23	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
10	2009-06-23	MD Rockville, MD	Misc	Lodging Tax	27.27	Perdiem	27.27	none
11	2009-06-23	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
12	2009-06-23	MD Rockville, MD	Local Transport	Taxi	6.00	none	6.00	HQ to lodging
13	2009-06-24	MD Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
14	2009-06-24	MD Rockville, MD	Misc	Lodging Tax	27.27	Perdiem	27.27	none
15	2009-06-24	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
16	2009-06-24	MD Rockville, MD	Local Transport	Taxi	12.00	none	12.00	HQ to lodging
17	2009-06-25	MD Rockville, MD	Misc	Metro Rail/Subway	2.35	none	2.35	metro to airport
18	2009-06-25	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
19	2009-06-25	MD Rockville, MD	POV	Private Auto Mileage	19.25	none	19.25	mileage from airport to residence: 35.00 miles @

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
								0.550
20	2009-06-25	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none		13.50 none

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 593228

Arranger - KAREN MCCALLIE

June 10, 2009 at 09:53 AM

Lodging reservations made online.

## History

Date	Action
10JUN09 Wed 08:54AM	Status now New Authorization
10JUN09 Wed 08:54AM	Created by KAREN MCCALLIE for JOSEPH SHEA
10JUN09 Wed 08:56AM	Traveler JOSEPH SHEA updated the cabin class to Coach Class
10JUN09 Wed 08:57AM	Status changed to: Booking In Progress
10JUN09 Wed 09:09AM	Initial Booked Total Airfare Amount: \$345.20
10JUN09 Wed 09:09AM	EBooking Completed by MCCALLIE, KAREN for JOSEPH SHEA [CKNGPX]
10JUN09 Wed 09:09AM	Status changed to: Reservations Booked
10JUN09 Wed 09:09AM	Justification - Contract Carrier Used (code C0) entered by MCCALLIE, KAREN for JOSEPH SHEA
10JUN09 Wed 09:53AM	KAREN MCCALLIE for JOSEPH SHEA acknowledged that the authorization reflects the reservation(s) booked.
10JUN09 Wed 09:53AM	Submitted to RII/DFFI SUPERVISOR APPROVAL - VM/RP/LP approver MCCREE, VICTOR M by KAREN MCCALLIE for JOSEPH SHEA
10JUN09 Wed 09:53AM	Justification Codes submitted by KAREN MCCALLIE for JOSEPH SHEA- Compliant with travel policy
10JUN09 Wed 09:53AM	Status changed to: Pending Authorization Approval
10JUN09 Wed 10:00AM	Approved By RII/DFFI SUPERVISOR APPROVAL - VM/RP/LP Approver MCCREE, VICTOR M
10JUN09 Wed 10:00AM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
10JUN09 Wed 10:03AM	HUNTER, JAMES S locked document for Approval.
10JUN09 Wed 10:03AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
10JUN09 Wed 10:03AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System

Date	Action
10JUN09 Wed 10:14AM	MOSLEY, JEANETTE H locked document for Approval.
10JUN09 Wed 10:14AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
10JUN09 Wed 10:14AM	Status changed to: Open Voucher
10JUN09 Wed 10:14AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H
10JUN09 Wed 10:14AM	Agency successfully notified of event: TripAuthorizationApproved for trip 593228
11JUN09 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 593228
11JUN09 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
01JUL09 Wed 02:18PM	Voucher 1 was labeled final voucher for trip 593228 by MCCALLIE, KAREN for JOSEPH SHEA
01JUL09 Wed 02:18PM	Voucher 1 submitted to Traveler Review approver JOSEPH SHEA by MCCALLIE, KAREN for JOSEPH SHEA
08JUL09 Wed 08:12AM	Voucher# 1 approved by Traveler Review Approver JOSEPH SHEA
08JUL09 Wed 09:15AM	Voucher# 1 approved by RII/DFFI SUPERVISOR APPROVAL - VM/RP/LP Approver VICTOR M MCCREE
08JUL09 Wed 10:00AM	IZZO, PHILIP locked document for Approval.
08JUL09 Wed 10:05AM	Voucher# 1 approved by final Approver PHILIP IZZO
08JUL09 Wed 10:05AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
12JUL09 Sun 03:39PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
12JUL09 Sun 03:39PM	Agency successfully notified of event: TripVoucherApproved for trip 593228, voucher 1
12JUL09 Sun 03:39PM	Status changed to: Closed Voucher
14JUL09 Tue 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 593228, Voucher:1
14JUL09 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	JOSEPHSHEA[SHEA,JOSEPH]	2009-07-08
Approved [RII/DFFI SUPERVISOR APPRO]	VICTORMCCREE[MCCREE,VICTOR]	2009-07-08
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2009-07-08
Audited	DHUSSE[USSE, DENNIS]	2009-07-12

# E2 Travel Voucher

02 May 2012 @ 10:39:48

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
NRCSMI2009T587746	Closed Voucher	587746	2009-06-30	2009-07-06
Traveler	Official Duty Station	Title	Final Voucher Flag	
GALEN D SMITH	Erwin, TN	Senior Resident	Yes	
Mailing Address	Office Phone	Home Phone		
Nuclear Fuel Services P.O. Box 337Erwin, TN 37650 US	423-735-0544	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	CONFERENCE ATTENDANCE	TDY	Yes	
Estimated Dates of Travel				
2009-06-22 thru 2009-06-26				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	TN Erwin, US	POV	No	PA	
2009-06-22	2009-06-25	N/A	MD Headquarters, MD	POV	Yes	PA	Temporary Duty, LDG \$209, M & IE \$48
2009-06-25	2009-06-26	N/A	Lynchburg, VA	POV	Yes	PA	Temporary Duty, LDG \$76, M & IE \$44
2009-06-26	2009-06-26	N/A	TN Erwin, US	NONE	No	NONE	

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

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	705.00	253.00	0.00	0.00	477.95	171.56	1,607.51

## 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/Cost Org/Job Number

2009/92/H9203	2110	0.00	0.00	1,594.01	1,594.01
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		13.50	0.00	1,594.01	1,607.51

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,594.01	0.00	1,594.01

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Lynchburg, VA	Lodging	Lodging	78.00	Perdiem
Lynchburg, VA	Meals & Incidentals	Meals Perdiem	77.00	Perdiem
Lynchburg, VA	Misc	Lodging Tax	3.90	Perdiem
Lynchburg, VA	Misc	Metro Rail/Bus	8.50	
Lynchburg, VA	Misc	Voucher Transaction Fee	13.50	
Lynchburg, VA	POV	Private Auto Mileage	244.75	
MD Headquarters, MD	Lodging	Lodging	627.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	176.00	Perdiem
MD Headquarters, MD	Misc	ATM Usage Fee	3.00	
MD Headquarters, MD	Misc	ATM/TC Withdrawal Svc Fee	3.15	
MD Headquarters, MD	Misc	Lodging Tax	81.51	Perdiem
MD Headquarters, MD	Misc	Metro Rail/Bus	22.00	
MD Headquarters, MD	Misc	Parking	36.00	
MD Headquarters, MD	POV	Private Auto Mileage	233.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD Headquarters, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
2	2009-06-22	MD Headquarters, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
3	2009-06-22	MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
4	2009-06-22	MD Headquarters, MD	POV	Private Auto Mileage	223.85	none	223.85	Drive P/A to HQ: 407.00 miles @ 0.550
5	2009-06-22	MD Headquarters, MD	Misc	Parking	12.00	none	12.00	Parking at hotel
6	2009-06-23	MD Headquarters, MD	Misc	Metro Rail/Bus	13.50	none	13.50	parking at metro (8.50 and 5.00 for card)
7	2009-06-23	MD Headquarters, MD	Misc	ATM Usage Fee	3.00	none	3.00	ATM fee
8	2009-06-23	MD Headquarters, MD	Misc	ATM/TC Withdrawal Svc Fee	3.15	none	3.15	ATM service charge
9	2009-06-23	MD Headquarters, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
10	2009-06-23	MD Headquarters, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
11	2009-06-23	MD Headquarters, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
12	2009-06-23	MD Headquarters, MD	POV	Private Auto Mileage	3.30	none	3.30	Mileage to/from hotel: 6.00 miles @ 0.550
13	2009-06-23	MD Headquarters, MD	POV	Private Auto Mileage	1.10	none	1.10	Mileage to/from meals: 2.00 miles @ 0.550

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
14	2009-06-23	MD Headquarters, MD	Misc	Parking	12.00	none	12.00	Parking at hotel
15	2009-06-24	MD Headquarters, MD	Misc	Metro Rail/Bus	8.50	none	8.50	parking at metro station
16	2009-06-24	MD Headquarters, MD	Lodging	Lodging	209.00	Per diem	209.00	none
17	2009-06-24	MD Headquarters, MD	Misc	Lodging Tax	27.17	Per diem	27.17	none
18	2009-06-24	MD Headquarters, MD	Meals & Incidentals	Meals Per diem	64.00	Per diem	64.00	none
19	2009-06-24	MD Headquarters, MD	POV	Private Auto Mileage	3.30	none	3.30	Mileage to/from hotel: 6.00 miles @ 0.550
20	2009-06-24	MD Headquarters, MD	POV	Private Auto Mileage	1.65	none	1.65	Mileage to/from meals: 3.00 miles @ 0.550
21	2009-06-24	MD Headquarters, MD	Misc	Parking	12.00	none	12.00	Parking at hotel
22	2009-06-25	Lynchburg, VA	Misc	Metro Rail/Bus	8.50	none	8.50	parking at metro station
23	2009-06-25	Lynchburg, VA	Lodging	Lodging	78.00	Per diem	78.00	none
24	2009-06-25	Lynchburg, VA	Misc	Lodging Tax	3.90	Per diem	3.90	none
25	2009-06-25	Lynchburg, VA	Meals & Incidentals	Meals Per diem	44.00	Per diem	44.00	none
26	2009-06-25	Lynchburg, VA	POV	Private Auto Mileage	103.40	none	103.40	Drive P/A from HQ to B/W Lynchburg: 188.00 miles @ 0.550
27	2009-06-25	Lynchburg, VA	POV	Private Auto Mileage	2.20	none	2.20	Mileage to/from meals: 4.00 miles @ 0.550
28	2009-06-25	Lynchburg, VA	POV	Private Auto Mileage	1.65	none	1.65	Drive to HQ from hotel: 3.00 miles @ 0.550
29	2009-06-26	Lynchburg, VA	Meals & Incidentals	Meals Per diem	33.00	Per diem	33.00	none
30	2009-06-26	Lynchburg, VA	POV	Private Auto Mileage	131.45	none	131.45	Drive P/A from Lynchburg to Johnson City, TN: 239.00 miles @ 0.550
31	2009-06-26	Lynchburg, VA	POV	Private Auto Mileage	6.05	none	6.05	Travel to B and W site in AM: 11.00 miles @ 0.550
32	2009-06-26	Lynchburg, VA	Misc	Voucher Transaction Fee	13.50	none	13.50	none

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 587746

Approver - DAVID C PAYNE                      June    08, 2009 at 03:59 PM

Need to add estimated hotel taxes for stays in Bethesda and Lynchburg.

Need to add estimated cost of Metro ticket for 3 days travel from hotel to NRC HQ and return.

If going to B and W NOG site on Friday, need to add estimated mileage to site and from site to home.

Need to add Metro fare and/or mileage to restaurants and return during course of trip.

Approver - DAVID C PAYNE                      June    09, 2009 at 08:49 AM

Need to allocate expenses to DFFI cost code.

Approver - JAMES S HUNTER                      June    10, 2009 at 08:02 AM

1) Travel as being performed via POA authorized as advantageous to the government.

## History

Date	Action
04JUN09 Thu 12:29PM	Status now New Authorization
04JUN09 Thu 12:29PM	Created by GALEN D SMITH
04JUN09 Thu 12:52PM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
04JUN09 Thu 01:31PM	Submitted to RII/DFFI/FFIB1 SUPERVISOR APPROVAL-DCP/CM/JS approver PAYNE, DAVID C by GALEN D SMITH
04JUN09 Thu 01:31PM	Reservation is optional, GALEN D SMITH sent to approver with no Reservation.
04JUN09 Thu 01:31PM	Status changed to: Pending Authorization Approval
08JUN09 Mon 04:00PM	Revised by Approver DAVID C PAYNE Reason: Other - Explain in remarks to traveler.
08JUN09 Mon 04:00PM	Status changed to: Revised Authorization
09JUN09 Tue 08:09AM	Submitted to RII/DFFI/FFIB1 SUPERVISOR APPROVAL-DCP/CM/JS approver PAYNE, DAVID C by GALEN D SMITH



Date	Action
09JUN09 Tue 08:09AM	Reservation is optional, GALEN D SMITH sent to approver with no Reservation.
09JUN09 Tue 08:09AM	Status changed to: Pending Authorization Approval
09JUN09 Tue 08:50AM	Revised by Approver DAVID C PAYNE Reason: Other - Explain in remarks to traveler.
09JUN09 Tue 08:50AM	Status changed to: Revised Authorization
09JUN09 Tue 11:19AM	Submitted to RII/DFFI/FFIB1 SUPERVISOR APPROVAL-DCP/CM/JS approver PAYNE, DAVID C by GALEN D SMITH
09JUN09 Tue 11:19AM	Reservation is optional, GALEN D SMITH sent to approver with no Reservation.
09JUN09 Tue 11:23AM	Status changed to: Pending Authorization Approval
10JUN09 Wed 07:42AM	Approved By RII/DFFI/FFIB1 SUPERVISOR APPROVAL-DCP/CM/JS Approver PAYNE, DAVID C
10JUN09 Wed 07:42AM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
10JUN09 Wed 08:01AM	HUNTER, JAMES S locked document for Approval.
10JUN09 Wed 08:02AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
10JUN09 Wed 08:02AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
10JUN09 Wed 08:13AM	MOSLEY, JEANETTE H locked document for Approval.
10JUN09 Wed 08:13AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver JEANETTE H MOSLEY
10JUN09 Wed 08:13AM	Approving Official JEANETTE H MOSLEY authorized per diem at HEADQUARTERS, MD (MONTGOMERY COUNTY)
10JUN09 Wed 08:13AM	Approving Official JEANETTE H MOSLEY authorized per diem at LYNCHBURG, VA
10JUN09 Wed 08:13AM	Status changed to: Open Voucher
10JUN09 Wed 08:13AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H
10JUN09 Wed 08:13AM	Agency successfully notified of event: TripAuthorizationApproved for trip 587746
11JUN09 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 587746
11JUN09 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
30JUN09 Tue 11:11AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:11AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:11AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:13AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:16AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:16AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:18AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:18AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D
30JUN09 Tue 11:44AM	Car type changed to Private Auto - Govt Auto not required or Not Available by SMITH, GALEN D

Date	Action
30JUN09 Tue 12:31PM	Voucher 1 was labeled final voucher for trip 587746 by GALEN D SMITH
30JUN09 Tue 12:31PM	Voucher 1 submitted to RII/DFFI/FFIB1 SUPERVISOR APPROVAL-DCP/CM/JS approver DAVID C PAYNE by GALEN D SMITH
01JUL09 Wed 11:55AM	Voucher# 1 approved by RII/DFFI/FFIB1 SUPERVISOR APPROVAL-DCP/CM/JS Approver DAVID C PAYNE
06JUL09 Mon 11:08AM	MARTINEZ, JODI L locked document for Approval.
06JUL09 Mon 11:14AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
06JUL09 Mon 11:14AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
08JUL09 Wed 06:19PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
08JUL09 Wed 06:19PM	Agency successfully notified of event: TripVoucherApproved for trip 587746, voucher 1
08JUL09 Wed 06:19PM	Status changed to: Closed Voucher
10JUL09 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 587746, Voucher:1
10JUL09 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

#### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DFFI/FFIB1 SUPERVISOR]	CHARLIEPAYNE[PAYNE,DAVID]	2009-07-01
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2009-07-06
Audited	DHUSSER[HUSSER,DENNIS]	2009-07-08

# E2 Travel Voucher

02 May 2012 @ 10:44:01

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

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
NRCTHO2009T592223	Closed Voucher	592223	2009-07-02	2009-07-06
Traveler	Official Duty Station	Title	Final Voucher Flag	
MARY L THOMAS	Atlanta, GA	SR FUEL FACILITY	Yes	
Mailing Address	Office Phone	Home Phone		
Marquis One Tower 245 Peachtree Center Avenue, NEAtlanta, GA 30303-1257 US	404-997-4561	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	INFORMATION MEETING	TDY	Yes	
Estimated Dates of Travel				
2009-06-22 thru 2009-06-28				

## Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP	
2009-06-22	2009-06-28	N/A	MD NRC/HQ - Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48, Leave Days 26-Jun, 26-Jun, 27-Jun, 27-Jun
2009-06-28	2009-06-28	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
345.20	836.00	288.00	0.00	21.00	0.00	206.55	1,696.75

## Travel Advance Information

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

## Voucher Accounting Information

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

2009/92/H9203	2110	0.00	0.00	1,338.05	1,338.05
2009/92/H9203	2120	345.20	0.00	0.00	345.20
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		358.70	0.00	1,338.05	1,696.75

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,338.05	0.00	1,338.05

## 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
MD NRC/HQ - Rockville, MD	Local Transport	Taxi	21.00	
MD NRC/HQ - Rockville, MD	Lodging	Lodging	836.00	Per diem
MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Per diem	288.00	Per diem
MD NRC/HQ - Rockville, MD	Misc	ATM Usage Fee	2.95	
MD NRC/HQ - Rockville, MD	Misc	ATM/TC Withdrawal Svc Fee	2.32	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD NRC/HQ - Rockville, MD	Misc	Excess Baggage Fees	30.00	
MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	108.68	Perdiem
MD NRC/HQ - Rockville, MD	Misc	Other Reimbursable Expenses Incurred	14.10	
MD NRC/HQ - Rockville, MD	Misc	Parking	35.00	
MD NRC/HQ - Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD NRC/HQ - Rockville, MD	Transport	Airfare and Airport Tax	345.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD NRC/HQ - Rockville, MD	Transport	Airfare and Airport Tax	345.20	none	345.20	Airfare
2	2009-06-22	MD NRC/HQ - Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
3	2009-06-22	MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
4	2009-06-22	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
5	2009-06-22	MD NRC/HQ - Rockville, MD	Misc	Other Reimbursable Expenses Incurred	2.35	none	2.35	METRO CARD
6	2009-06-22	MD NRC/HQ - Rockville, MD	Local Transport	Taxi	7.00	none	7.00	none
7	2009-06-22	MD NRC/HQ - Rockville, MD	Misc	Excess Baggage Fees	15.00	none	15.00	none
8	2009-06-23	MD NRC/HQ - Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
9	2009-06-23	MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
10	2009-06-23	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
11	2009-06-23	MD NRC/HQ - Rockville, MD	Misc	Other Reimbursable Expenses Incurred	3.30	none	3.30	Metro Card
12	2009-06-24	MD NRC/HQ - Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
13	2009-06-24	MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
14	2009-06-24	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
15	2009-06-24	MD NRC/HQ - Rockville, MD	Misc	Other Reimbursable Expenses Incurred	3.30	none	3.30	Metro Card

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
16	2009-06-25	MD NRC/HQ - Rockville, MD	Misc	ATM Usage Fee	2.95	none	2.95	none
17	2009-06-25	MD NRC/HQ - Rockville, MD	Misc	ATM/TC Withdrawal Srvc Fee	2.32	none	2.32	none
18	2009-06-25	MD NRC/HQ - Rockville, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
19	2009-06-25	MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
20	2009-06-25	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
21	2009-06-25	MD NRC/HQ - Rockville, MD	Misc	Other Reimbursable Expenses Incurred	3.30	none	3.30	Metro Card
22	2009-06-25	MD NRC/HQ - Rockville, MD	Local Transport	Taxi	14.00	none	14.00	none
23	2009-06-26	MD NRC/HQ - Rockville, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
24	2009-06-26	MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
25	2009-06-26	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
26	2009-06-27	MD NRC/HQ - Rockville, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
27	2009-06-27	MD NRC/HQ - Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
28	2009-06-27	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
29	2009-06-28	MD NRC/HQ - Rockville, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
30	2009-06-28	MD NRC/HQ - Rockville, MD	Misc	Other Reimbursable Expenses Incurred	1.85	none	1.85	Metro Card
31	2009-06-28	MD NRC/HQ - Rockville, MD	Misc	Parking	35.00	none	35.00	Parking @ Lindbergh MARTA Station 6/22-26/09
32	2009-06-28	MD NRC/HQ - Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none
33	2009-06-28	MD NRC/HQ - Rockville, MD	Misc	Excess Baggage Fees	15.00	none	15.00	none

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 592223

#### Remark Details

Traveler - MARY L THOMAS

June 10, 2009 at 07:30 AM

(b)(6)

Voucher Remarks - Voucher ID: 592223(1)

Approver - DANIEL RICH

July 02, 2009 at 11:17 AM

add location and description of parking charges

#### History

Date	Action
09JUN09 Tue 11:43AM	Status now New Authorization
09JUN09 Tue 11:43AM	Created by MARY L THOMAS
09JUN09 Tue 11:43AM	Status changed to: Booking In Progress
09JUN09 Tue 11:49AM	Initial Booked Total Airfare Amount: \$345.20
09JUN09 Tue 11:49AM	EBooking Completed by MARY L THOMAS [JXJAFK]
09JUN09 Tue 11:49AM	Status changed to: Reservations Booked
09JUN09 Tue 11:49AM	Justification - Contract Carrier Used (code C0) entered by MARY L THOMAS
12JUN09 Fri 12:58PM	Submitted to RII/DFFI/FFIB3 SUPERVISOR APPROVAL -DR/CM/JS approver RICH, DANIEL by MARY L THOMAS
12JUN09 Fri 12:58PM	Justification Codes submitted by MARY L THOMAS- Compliant with travel policy
12JUN09 Fri 12:58PM	MARY L THOMAS acknowledged that the authorization reflects the reservation(s) booked.
12JUN09 Fri 12:58PM	Status changed to: Pending Authorization Approval
15JUN09 Mon 10:53AM	Approved By RII/DFFI/FFIB3 SUPERVISOR APPROVAL -DR/CM/JS Approver RICH, DANIEL
15JUN09 Mon 10:53AM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
16JUN09 Tue 07:08AM	HUNTER, JAMES S locked document for Approval.
16JUN09 Tue 07:09AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
16JUN09 Tue 07:09AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
16JUN09 Tue 09:03AM	MOSLEY, JEANETTE H locked document for Approval.
16JUN09 Tue 09:04AM	Approving Official JEANETTE H MOSLEY authorized per diem at NRC/HQ - ROCKVILLE, MD (MONTGOMERY COUNTY)

Date	Action
16JUN09 Tue 09:04AM	Status changed to: Open Voucher
16JUN09 Tue 09:04AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H
16JUN09 Tue 09:04AM	Agency successfully notified of event: TripAuthorizationApproved for trip 592223
18JUN09 Thu 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 592223
18JUN09 Thu 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
29JUN09 Mon 09:19AM	Voucher 1 was labeled final voucher for trip 592223 by MARY L THOMAS
29JUN09 Mon 09:19AM	Voucher 1 submitted to RII/DFFI/FFIB3 SUPERVISOR APPROVAL -DR/CM/JS approver DANIEL RICH by MARY L THOMAS
02JUL09 Thu 11:18AM	Voucher# 1 revised by Approver: DANIEL RICH. Reason: Other - Explain in remarks to traveler .
02JUL09 Thu 11:25AM	Voucher 1 was labeled final voucher for trip 592223 by MARY L THOMAS
02JUL09 Thu 11:25AM	Voucher 1 submitted to RII/DFFI/FFIB3 SUPERVISOR APPROVAL -DR/CM/JS approver DANIEL RICH by MARY L THOMAS
02JUL09 Thu 11:36AM	Voucher# 1 approved by RII/DFFI/FFIB3 SUPERVISOR APPROVAL -DR/CM/JS Approver DANIEL RICH
06JUL09 Mon 12:28PM	MARTINEZ, JODI L locked document for Approval.
06JUL09 Mon 12:41PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
06JUL09 Mon 12:41PM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
08JUL09 Wed 07:31PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
08JUL09 Wed 07:31PM	Agency successfully notified of event: TripVoucherApproved for trip 592223, voucher 1
08JUL09 Wed 07:31PM	Status changed to: Closed Voucher
10JUL09 Fri 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 592223, Voucher:1
10JUL09 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.

### Audit/Approver Information

Action	Official	Date / Time
Approved [INACTIVE RII/DFFI/FFIB3 ]	DANIELRICH[RICH,DANIEL]	2009-07-02
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2009-07-06
Audited	DHUSSER[HUSSER,DENNIS]	2009-07-08



# E2 Travel Voucher

02 May 2012 @ 13:05:31

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

## Voucher Information

Document Number NRCVIA2009T598440	Trip Status Closed Voucher	Trip Id 598440	Submit Date 2009-06-30	Approve Date 2009-07-01
Traveler STEVEN J VIAS	Official Duty Station Atlanta, GA	Title Branch Chief	Final Voucher Flag Yes	
Mailing Address 245 Peachtree Center NW Suite 1200Atlanta, GA 30303 US		Office Phone 404-997-4560	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2009-06-22 thru 2009-06-25				

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-06-22	2009-06-22	N/A	Atlanta, GA	NONE	No	CP	
2009-06-22	2009-06-25	N/A	MD PRINCE GEORGES COUNTY, MD	NONE	Yes	CP	Temporary Duty, LDG \$209, M & IE \$48
2009-06-25	2009-06-25	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
561.20	627.00	224.00	0.00	0.00	132.00	162.31	1,706.51

## 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/Cost Org/Job Number

2009/92/H9203	2110	0.00	0.00	1,131.81	1,131.81
2009/92/H9203	2120	561.20	0.00	0.00	561.20
2009/92/H9203	2121	13.50	0.00	0.00	13.50
		574.70	0.00	1,131.81	1,706.51

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,131.81	0.00	1,131.81

## Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	627.00	Perdiem
MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	224.00	Perdiem
MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	81.51	Perdiem
MD PRINCE GEORGES COUNTY, MD	Misc	Metro Rail/Subway	17.30	
MD PRINCE GEORGES COUNTY, MD	Misc	Parking	50.00	
MD PRINCE GEORGES COUNTY, MD	Misc	Voucher Transaction Fee	13.50	
MD PRINCE GEORGES COUNTY, MD	POV	Private Auto Mileage	132.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD PRINCE GEORGES COUNTY, MD	Transport	Airfare and Airport Tax	561.20	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-06-22	MD PRINCE GEORGES COUNTY, MD	Transport	Airfare and Airport Tax	561.20	none	561.20	Airfare
2	2009-06-22	MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
3	2009-06-22	MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
4	2009-06-22	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
5	2009-06-22	MD PRINCE GEORGES COUNTY, MD	POV	Private Auto Mileage	66.00	none	66.00	POA residence to airport: 120.00 miles @ 0.550
6	2009-06-23	MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
7	2009-06-23	MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
8	2009-06-23	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
9	2009-06-24	MD PRINCE GEORGES COUNTY, MD	Lodging	Lodging	209.00	Perdiem	209.00	none
10	2009-06-24	MD PRINCE GEORGES COUNTY, MD	Misc	Lodging Tax	27.17	Perdiem	27.17	none
11	2009-06-24	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	64.00	Perdiem	64.00	none
12	2009-06-25	MD PRINCE GEORGES COUNTY, MD	Misc	Metro Rail/Subway	17.30	none	17.30	metro
13	2009-06-25	MD PRINCE GEORGES COUNTY, MD	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
14	2009-06-25	MD PRINCE GEORGES COUNTY, MD	POV	Private Auto Mileage	66.00	none	66.00	POA airport to residence: 120.00 miles @ 0.550
15	2009-06-25	MD PRINCE GEORGES COUNTY, MD	Misc	Parking	50.00	none	50.00	airport parking
16	2009-06-25	MD PRINCE GEORGES COUNTY, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 598440

Approver - JAMES S HUNTER

June 17, 2009 at 07:02 AM

1) Need to add daily lodging cost under Estimated Lodging and Meal Expenses.

Voucher Remarks - Voucher ID: 598440(1)

Traveler - STEVEN J VIAS

June 29, 2009 at 12:22 PM

Trip cut short, returned on Thursday June 25.

Approver - JODI L MARTINEZ

June 30, 2009 at 01:57 PM

Per your remarks -trip ended 06-25-09. 06-25-09 per diem should be \$48.00 and 06-26-09 no per diem.

Thanks.

## History

Date	Action
15JUN09 Mon 03:40PM	Status now New Authorization
15JUN09 Mon 03:40PM	Created by STEVEN J VIAS
15JUN09 Mon 03:40PM	Status changed to: Booking In Progress
15JUN09 Mon 04:03PM	Status changed to: New Authorization
15JUN09 Mon 04:03PM	Status changed to: Booking In Progress
16JUN09 Tue 01:25PM	Status changed to: New Authorization
16JUN09 Tue 01:35PM	Status changed to: Booking In Progress
16JUN09 Tue 01:39PM	Initial Booked Total Airfare Amount: \$561.20
16JUN09 Tue 01:39PM	EBooking Completed by STEVEN J VIAS [MOBNWA]
16JUN09 Tue 01:39PM	Status changed to: Reservations Booked

Date	Action
16JUN09 Tue 01:39PM	Justification - Contract Carrier Used (code C0) entered by STEVEN J VIAS
16JUN09 Tue 01:50PM	Submitted to RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver MUNDAY, JOEL T by STEVEN J VIAS
16JUN09 Tue 01:50PM	Justification Codes submitted by STEVEN J VIAS- Compliant with travel policy
16JUN09 Tue 01:50PM	STEVEN J VIAS acknowledged that the authorization reflects the reservation(s) booked.
16JUN09 Tue 01:50PM	Status changed to: Pending Authorization Approval
16JUN09 Tue 01:51PM	VIAS, STEVEN J Changed RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver to WERT, LEONARD D
16JUN09 Tue 04:10PM	Approved By RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC Approver WERT, LEONARD D
16JUN09 Tue 04:10PM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
17JUN09 Wed 07:01AM	HUNTER, JAMES S locked document for Approval.
17JUN09 Wed 07:02AM	Revised by Approver JAMES S HUNTER Reason: Other - Explain in remarks to traveler.
17JUN09 Wed 07:02AM	Status changed to: Revised Authorization
17JUN09 Wed 07:25AM	Submitted to RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC by STEVEN J VIAS
17JUN09 Wed 07:25AM	Justification Codes submitted by STEVEN J VIAS- Compliant with travel policy
17JUN09 Wed 07:25AM	Status changed to: Pending Authorization Approval
17JUN09 Wed 07:32AM	VIAS, STEVEN J Changed RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver to WERT, LEONARD D
17JUN09 Wed 07:32AM	VIAS, STEVEN J Changed RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver to WERT, LEONARD D
17JUN09 Wed 09:12AM	Approved By RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC Approver WERT, LEONARD D
17JUN09 Wed 09:12AM	Submitted to RII TA AUTHORIZATION POOL- RP/JC/CM/JH by the System
17JUN09 Wed 09:15AM	HUNTER, JAMES S locked document for Approval.
17JUN09 Wed 09:15AM	Approved By RII TA AUTHORIZATION POOL- RP/JC/CM/JH Approver HUNTER, JAMES S
17JUN09 Wed 09:15AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM by the System
18JUN09 Thu 08:28AM	MOSLEY, JEANETTE H locked document for Approval.
18JUN09 Thu 08:28AM	Approving Official JEANETTE H MOSLEY authorized per diem at ROCKVILLE, MD, MD (PRINCE GEORGES COUNTY)
18JUN09 Thu 08:28AM	Status changed to: Open Voucher
18JUN09 Thu 08:28AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM Approver MOSLEY, JEANETTE H
18JUN09 Thu 08:28AM	Agency successfully notified of event: TripAuthorizationApproved for trip 598440
19JUN09 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 598440
19JUN09 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
29JUN09 Mon 12:57PM	Voucher 1 was labeled final voucher for trip 598440 by STEVEN J VIAS
29JUN09 Mon 12:57PM	Voucher 1 submitted to RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC by STEVEN J VIAS

Date	Action
29JUN09 Mon 12:58PM	VIAS, STEVEN J Changed RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver to WERT, LEONARD D
30JUN09 Tue 06:03AM	Voucher# 1 approved by RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC Approver LEONARD D WERT
30JUN09 Tue 01:49PM	MARTINEZ, JODI L locked document for Approval.
30JUN09 Tue 01:57PM	Voucher# 1 revised by Approver: JODI L MARTINEZ. Reason: Other - Explain in remarks to traveler .
30JUN09 Tue 02:31PM	Voucher 1 was labeled final voucher for trip 598440 by STEVEN J VIAS
30JUN09 Tue 02:31PM	Voucher 1 submitted to RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC approver RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC by STEVEN J VIAS
30JUN09 Tue 04:24PM	WERT, LEONARD D locked document for Approval.
30JUN09 Tue 04:25PM	Voucher# 1 approved by RII/DRP/RPB7 SUPERVISOR APPROVAL - JM/LW/JC Approver LEONARD D WERT
01JUL09 Wed 07:31AM	MARTINEZ, JODI L locked document for Approval.
01JUL09 Wed 07:34AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
01JUL09 Wed 07:34AM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
06JUL09 Mon 08:36PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
06JUL09 Mon 08:36PM	Agency successfully notified of event: TripVoucherApproved for trip 598440, voucher 1
06JUL09 Mon 08:36PM	Status changed to: Closed Voucher
08JUL09 Wed 06:30AM	Voucher Request Approved by agency financial system for Trip Id: 598440, Voucher:1
08JUL09 Wed 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
17FEB12 Fri 08:44PM	This trip has been migrated to the newest version of E2. Voucher sites are different than the authorization sites. The sites in use for the voucher are:
17FEB12 Fri 08:44PM	1 - ATLANTA 22-JUN-2009 - 22-JUN-2009 Authorized Delay
17FEB12 Fri 08:44PM	2 - PRINCE GEORGES COUNTY 22-JUN-2009 - 25-JUN-2009 Temporary Duty
17FEB12 Fri 08:44PM	3 - ATLANTA 25-JUN-2009 - 25-JUN-2009 Mission Complete

### Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DRP/RPB7 SUPERVISOR A]	LEONARDWERT[WERT,LEONARD]	2009-06-30
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2009-07-01
Audited	DHUSSE[HUSSER,DENNIS]	2009-07-06