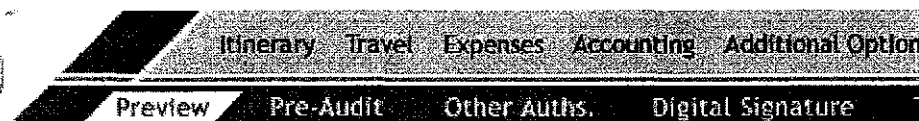


Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA110407_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZB2L

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) Leave: 04-Nov-07

**Comments to the
 Approving Official:**
 Monitor and document productio
 experimental feature.

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) TDY Location: DALTON,MA
 Arrive: 04-Nov-07
 Leave: 08-Nov-07

Air Travel: Carrier: US Airways (US)
[View](#) Flight: 3636
 Fare: \$246.10
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$16.50
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 04-Nov-07 2:38PM
 Arrive: PHL-Philadelphia, Pa (Usa) (Int L.
 Apt)
 04-Nov-07 3:19PM
 Method of Reimbursement: GOVCC
 Confirmation: FISRVB
 Ticket: 0377088549597

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: 3A

Air Travel: Carrier: US Airways (US)
 Flight: 3965
 Depart: PHL-Philadelphia, Pa (Usa) (Int L.
 Apt)
 04-Nov-07 4:35PM
 Arrive: ALB-Albany, Ny (Usa)
 04-Nov-07 5:46PM
 Method of Reimbursement: GOVCC
 Ticket: 0377088549597

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: 3F

Air Travel: Carrier: US Airways (US)
 Flight: 4215
 Depart: ALB-Albany, Ny (Usa)
 08-Nov-07 11:48AM

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: 5F

Arrive: PHL-Philadelphia, Pa (Usa) (Int L.
 Apt)
 08-Nov-07 1:12PM
 Method of
 Reimbursement:
 Confirmation: FISRVB
 Ticket: 0377088549597

Air Travel: Carrier: US Airways (US)
 Flight: 4247
 Depart: PHL-Philadelphia, Pa (Usa) (Int L.
 Apt)
 08-Nov-07 3:27PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 08-Nov-07 4:14PM
 Method of
 Reimbursement:
 Ticket: 0377088549597

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: 4A

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
 Depart: 04-Nov-07
 Method of Reimbursement: GOVCC
 Ticket: 1023072019FISRVB

Rental Car: Company: Avis Rent-A-Car
[View](#) Cost: \$168.15
 Pick-Up: Albany, Ny (Usa)(ALB)
 Pick-Up: 04-Nov-07 6:30AM
 Drop-Off: 08-Nov-07 10:30AM
 Method of Reimbursement: GOVCC
 Confirmation: 15002685US5-

**Comments to the
 Travel Agent:**

Lodging: Name: CROWNE PLAZA BERKSH
[View](#) Cost: \$87.00 / Night
 Check-In: 04-Nov-07 11:59PM
 Check-Out: 08-Nov-07 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 66206099

**Comments to the
 Travel Agent:**

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: DALTON,MA
[View](#) Return Location: RES: ELLICOTT CITY, MD
 Arrive: 08-Nov-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	11/04/07	\$4.50	GOVCC
		GAS-			

View	2.	RENTAL/GOVMT VEHICLE	11/04/07	\$15.00	GOVCC
View	3.	PARKING/TOLLS	11/04/07	\$99.00	GOVCC
View	4.	TAXES: LODGING- DOMESTIC	11/04/07	\$36.00	GOVCC
	5.	TAV FEE -I	11/08/07	\$13.50	GOVCC
Total:				\$168.00	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	11/04/07	\$11.64	TRAVELER
Total:				\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/04/07	11/08/07	\$348.00	\$265.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$246.10
LOCAL TRANS:	\$99.00
LODGING:	\$348.00
M&IE:	\$265.50
MILEAGE:	\$11.64
OTHER:	\$40.50
RENT CAR GAS:	\$15.00
RENTAL CAR:	\$168.15
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4230000 Sub Total:	\$1,211.99

Calculated Trip Cost: \$1,211.99

Advances Summary

No Advances Requested.

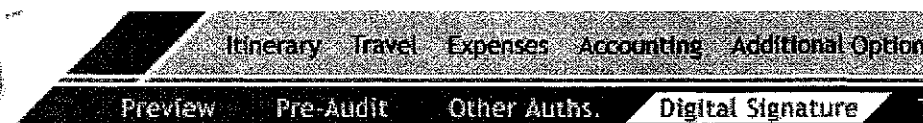
Payment Distribution
[Proceed To Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA110407_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZB2L

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 11/01/2007
 PNR LOCATOR: FISRVB

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	10/14/07	19:42	DAVID CORNELL	
ADJUSTED	10/17/07	09:05	DAVID CORNELL	
BOOK-AS-U-GO	10/17/07	09:05	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	10/17/07	09:13	DAVID CORNELL	
BOOK-AS-U-GO	10/17/07	09:13	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/17/07	09:27	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	10/17/07	09:35	DAVID CORNELL	
SIGNED	10/17/07	09:44	DAVID CORNELL	D. Humphrey and L. Falat will be passengers in rental car. Seatbelts will be worn by all passengers. Government issued PDA will be used for all calls. Authorized comp time for Sunday travel = 3.75 hours
CTO SUBMIT	10/17/07	09:44	DAVID CORNELL	
ADJUSTED	10/17/07	09:57	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/17/07	09:57	CTO	
REVIEWED	10/19/07	10:47	KALYAN K MAITRA	
EXAMINED	10/19/07	13:34	Catherine D Ford	
ADJUSTED	10/23/07	20:22	DAVID CORNELL	
BOOK-AS-U-GO	10/23/07	20:23	DAVID CORNELL	PASS:PNR Processed successfully:00

BOOK-AS-U-GO	10/23/07	20:24	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:25	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/23/07	20:25	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:26	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:47	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/23/07	20:47	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:53	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/23/07	20:53	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:54	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:58	DAVID CORNELL	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	10/23/07	20:58	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	10/23/07	21:09	DAVID CORNELL	Revised to change departure airport. D Humphrey and L. Falat will be passengers in D. Cornell s rental car. Seatbelts will be worn by driver and all passengers. Government- issued PDA w be used for all phone calls. Authorized 5.5 hours comp time for non-workday travel.
CTO SUBMIT	10/23/07	21:09	DAVID CORNELL	
ADJUSTED	10/23/07	21:27	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/23/07	21:27	CTO	
REVIEWED	10/24/07	09:05	KALYAN K MAITRA	
EXAMINED	10/24/07	10:19	Catherine D Ford	
ADJUSTED	10/24/07	13:46	JANET M DYESS	
APPROVED	10/24/07	13:54	JANET M DYESS	
AUDIT PASS	10/24/07	13:54	Paul Payment	
PAY LINK	10/24/07	13:54	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/24/07	13:55	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/24/07	13:56	Paul Payment	24 Hours have passed and no rejection
CREATED	11/01/07	05:15	CTO	
ADJUSTED	11/01/07	05:15	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/01/07	05:15	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	11/01/07	05:15	CTO	
	11/14/07	14:58	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH011408_A01-03
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZJMO

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) Leave: 14-Jan-08

**Comments to the
 Approving Official:**
 Evaluation of a potential note
 authentication feature. Authoriz
 be passenger in Dan Humphrey's
 car. Driver and all passengers m
 wear seat belts at all times.

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) TDY Location: MILFORD,NH
 Arrive: 14-Jan-08
 Leave: 16-Jan-08

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$27.75
 Depart: 14-Jan-08
 Method of GOVCC
 Reimbursement:
 Ticket: 0103071454KYUPNQ

Air Travel: Carrier: Airtran Airlines (FL)
[View](#) Flight: 805
 Fare: \$215.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 14-Jan-08 6:30AM
 Arrive: BOS-Boston, Ma (Usa) (Logan Int L.
 Apt)
 14-Jan-08 7:54AM
 Method of GOVCC
 Reimbursement:
 Confirmation: KYUPNQ
 Ticket: KYUPNQ-CP

**Comments to the
 Travel Agent:**

Air Travel: Carrier: Airtran Airlines (FL)
 Flight: 800
 Depart: BOS-Boston, Ma (Usa) (Logan Int L.
 Apt)
 16-Jan-08 6:30PM

**Comments to the
 Travel Agent:**

Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 16-Jan-08 7:59PM
 Method of
 Reimbursement:
 Confirmation: KYUPNQ
 Ticket: KYUPNQ-CP

Lodging:
[View](#)

Name: FAIRFIELD MERRIMACK
 Cost: \$92.00 / Night
 Check-In: 14-Jan-08 11:59PM
 Check-Out: 16-Jan-08 11:59PM
 Method of
 Reimbursement: GOVCC
 Confirmation: 83346098

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: MILFORD,NH
 Return Location: RES: ELLICOTT CITY, MD
 Arrive: 16-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	Passenger (No Claim)	01/14/08	\$0.00	TRAVELER
View	2.	TMC FEE (GOVCC-I)	01/14/08	\$27.75	GOVCC
View	3.	PARKING/TOLLS	01/14/08	\$30.00	GOVCC
View	4.	ATM FEE	01/14/08	\$3.28	GOVCC
	5.	TAV FEE -I	01/16/08	\$13.50	GOVCC
		Total:		\$74.53	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/14/08	\$11.64	TRAVELER
		Total:		\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/14/08	01/16/08	\$184.00	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 COM. CARR.-I:

	\$215.00
LOCAL TRANS:	\$30.00
LODGING:	\$184.00
M&IE:	\$110.00
MILEAGE:	\$11.64
OTHER:	\$3.28
PASSENGER:	\$0.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$55.50
08 4230000 Sub Total:	\$622.92

Calculated Trip Cost: \$622.92

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

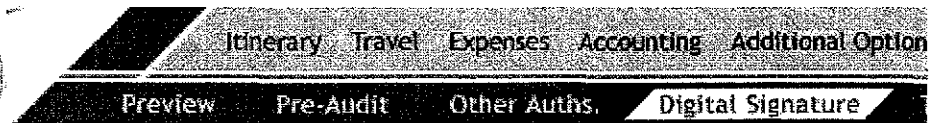
Proceed to the following page:

Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH011408_A01-03
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZJMO [Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/10/2008
 PNR LOCATOR: KYUPNQ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	01/03/08	12:01	DAVID CORNELL	
ADJUSTED	01/03/08	13:47	DAVID CORNELL	
BOOK-AS-U-GO	01/03/08	13:47	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	01/03/08	14:13	DAVID CORNELL	
BOOK-AS-U-GO	01/03/08	14:13	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	01/03/08	14:33	DAVID CORNELL	
CTO SUBMIT	01/03/08	14:34	DAVID CORNELL	
ADJUSTED	01/03/08	17:05	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/03/08	17:05	CTO	
REVIEWED	01/04/08	08:10	LENORE L CLARKE	
EXAMINED	01/07/08	08:03	Catherine D Ford	
ADJUSTED	01/08/08	09:31	JANET M DYESS	
APPROVED	01/08/08	09:35	JANET M DYESS	Tax exempt state - New Hampshire
AUDIT PASS	01/08/08	09:35	Paul Payment	
PAY LINK	01/08/08	09:35	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/08/08	09:36	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/08/08	09:37	Paul Payment	24 Hours have passed and no rejection

CREATED	01/10/08	05:11	CTO	
ADJUSTED	01/10/08	05:11	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/10/08	05:11	CTO	
CTO AMENDMENT	01/10/08	05:11	CTO	
CREATED	01/10/08	08:00	CTO	
ADJUSTED	01/10/08	08:00	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/10/08	08:00	CTO	
CTO AMENDMENT	01/10/08	08:00	CTO	
CREATED	01/10/08	11:20	CTO	
ADJUSTED	01/10/08	11:20	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/10/08	11:20	CTO	
CTO AMENDMENT	01/10/08	11:20	CTO	
ARCHIVE SUBMITTED	01/24/08	12:54	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

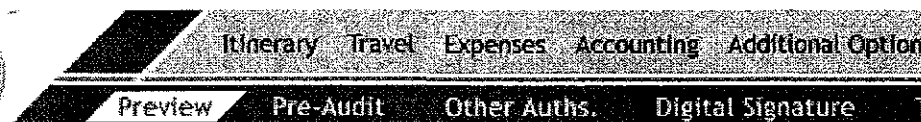


Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH022508_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZPKO

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: ELLICOTT CITY, MD 25-Feb-08	Comments to the Approving Official: Evaluate potential counterfeit deterrent feature

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD MILFORD,NH 25-Feb-08 27-Feb-08

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Airtran Airlines (FL) 805 \$215.00 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 25-Feb-08 6:30AM BOS-Boston, Ma (Usa) (Logan Int L. Apt) 25-Feb-08 7:50AM GOVCC EKRTZ 000FLP

Comments to the
Travel Agent:

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Airtran Airlines (FL) 800 BOS-Boston, Ma (Usa) (Logan Int L. Apt) 27-Feb-08 6:30PM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 27-Feb-08 7:59PM EKRTZ 000FLP

Comments to the
Travel Agent:

TMC FEE (GOVCC-I): View	Type: Fare:	CF - TMC FEE (GOVCC-I) \$27.75

Depart: 25-Feb-08
 Method of Reimbursement: GOVCC
 Ticket: 0215071330EKRVTZ

Rental Car:
[View](#)

Company: Enterprise Rent-A-Car
 Cost: \$112.13
 Pick-Up: Boston, Ma (Usa) (Logan Int L. Apt) (BOS)
 Pick-Up: 25-Feb-08 8:30AM
 Drop-Off: 27-Feb-08 5:30PM
 Method of Reimbursement: GOVCC
 Confirmation: GFFDPB-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: CROWNE PLAZA NASHUA
 Cost: \$92.00 / Night
 Check-In: 25-Feb-08 11:59PM
 Check-Out: 27-Feb-08 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 68137874

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: MILFORD, NH
 Return Location: RES: ELLICOTT CITY, MD
 Arrive: 27-Feb-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	02/25/08	\$3.78	GOVCC
View	2.	PARKING/TOLLS	02/25/08	\$33.50	GOVCC
View	3.	GAS-RENTAL/GOVMT VEHICLE	02/25/08	\$25.00	GOVCC
	4.	TAV FEE -I	02/27/08	\$13.50	GOVCC
		Total:		\$75.78	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	02/25/08	\$11.64
		Total:	\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	02/25/08	02/27/08	\$184.00	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_02192008_160015 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$215.00
LOCAL TRANS:	\$33.50
LODGING:	\$184.00
M&IE:	\$110.00
MILEAGE:	\$11.64
OTHER:	\$3.78
RENT CAR GAS:	\$25.00
RENTAL CAR:	\$112.13
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
08_02192008_160015	\$736.30
Sub Total:	

Calculated Trip Cost: \$736.30

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

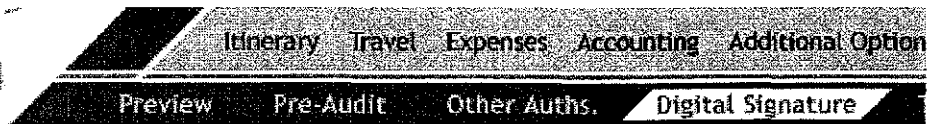
Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH022508_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZPKO

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 02/21/2008
 PNR LOCATOR: EKRVTZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	02/15/08	15:18	DAVID CORNELL	
ADJUSTED	02/15/08	15:27	DAVID CORNELL	
BOOK-AS-U-GO	02/15/08	15:27	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	02/15/08	15:31	DAVID CORNELL	
BOOK-AS-U-GO	02/15/08	15:31	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	02/15/08	15:36	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	02/15/08	15:41	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/15/08	15:41	CTO	
SIGNED	02/15/08	15:49	DAVID CORNELL	
REVIEWED	02/15/08	15:52	LENORE L CLARKE	
ADJUSTED	02/15/08	18:11	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/15/08	18:11	CTO	
EXAMINED	02/19/08	10:37	Catherine D Ford	
ADJUSTED	02/19/08	15:59	JANET M DYESS	
APPROVED	02/19/08	16:08	JANET M DYESS	Tax exempt state.
AUDIT PASS	02/19/08	16:09	Paul Payment	
PAY LINK	02/19/08	16:09	Paul Payment	document data-linked to Payment Module
PAYMENT				

SUBMITTED	02/19/08	16:10	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/19/08	16:11	Paul Payment	24 Hours have passed and no rejection
CREATED	02/21/08	08:03	CTO	
ADJUSTED	02/21/08	08:03	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/21/08	08:03	CTO	
CTO AMENDMENT	02/21/08	08:03	CTO	
ARCHIVE SUBMITTED	03/04/08	14:57	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

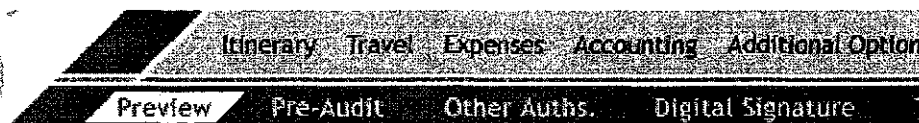
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA022808_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZQWG

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 28-Feb-08

Comments to the
 Approving Official:
 Monitor production of counterfe
 deterrent feature

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 TDY Location:
 Arrive:
 Leave:

RES: ELLICOTT CITY, MD
 DALTON,MA
 28-Feb-08
 29-Feb-08

TMC FEE (GOVCC-I):
[View](#)

Type:
 Fare:
 Depart:
 Method of
 Reimbursement:
 Ticket:

CF - TMC FEE (GOVCC-I)
 \$4.60
 28-Feb-08
 GOVCC
 0226081611MWVKRJ

Air Travel:
[View](#)

Carrier: Southwest Airlines (WN)
 Flight: 1483
 Fare: \$257.50
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$7.50
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 28-Feb-08 6:35AM
 Arrive: ALB-Albany, Ny (Usa)
 28-Feb-08 7:45AM
 Method of
 Reimbursement: GOVCC
 Confirmation: MWVKRJ
 Ticket: 5262782719816

Comments to the
 Travel Agent:

Air Travel:

Carrier: Southwest Airlines (WN)
 Flight: 1077
 Depart: ALB-Albany, Ny (Usa)
 29-Feb-08 6:30PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 29-Feb-08 7:45PM
 Method of
 Reimbursement:

Comments to the
 Travel Agent:

Confirmation: MWVKRJ
Ticket: 5262782719816

Rental Car:
[View](#)

Company: Dollar Rent-A-Car
Cost: \$82.29
Pick-Up: ALB - Albany, Ny (Usa)
Drop-Off: ALB - Albany, Ny (Usa)
Pick-Up: 28-Feb-08 8:00AM
Drop-Off: 29-Feb-08 5:30PM
Method of Reimbursement: GOVCC
Confirmation: T0937712-

Comments to the
Travel Agent:

Lodging:
[View](#)

Name: CROWNE PLAZA BERKSH
Cost: \$94.00 / Night
Check-In: 28-Feb-08 11:59PM
Check-Out: 29-Feb-08 11:59PM
Method of Reimbursement: GOVCC
Confirmation: 65414919

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: DALTON,MA
Return Location: RES: ELLICOTT CITY, MD
Arrive: 29-Feb-08

Expenses

Non-Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	02/28/08	\$3.50	GOVCC
View	2.	PARKING/TOLLS	02/28/08	\$20.00	GOVCC
View	3.	GAS-RENTAL/GOVMT VEHICLE	02/28/08	\$20.00	GOVCC
	4.	TAV FEE -I	02/29/08	\$13.50	GOVCC
		Total:		\$57.00	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	02/28/08	\$11.64	TRAVELER
View	2.	POV	02/28/08	\$11.64	TRAVELER
		Total:		\$23.28	

Per Diem Entitlements

Lodge / M&IE:

	Start Date	End Date	Total Lodge	Total M&IE
View	02/28/08	02/29/08	\$94.00	\$88.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_02262008_152814 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$257.50
LOCAL TRANS:	\$20.00
LODGING:	\$94.00
M&IE:	\$88.50
MILEAGE:	\$23.28
OTHER:	\$3.50
RENT CAR GAS:	\$20.00
RENTAL CAR:	\$82.29
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_02262008_152814	\$607.17
Sub Total:	

Calculated Trip Cost: \$607.17

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

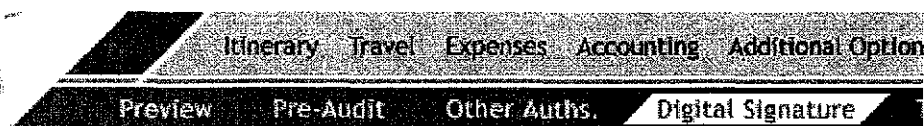
Proceed to the following page:

Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA022808_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZQWG [Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 02/27/2008
 PNR LOCATOR: MWVKRJ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	02/26/08	15:25	DAVID CORNELL	
ADJUSTED	02/26/08	15:40	DAVID CORNELL	
BOOK-AS-U-GO	02/26/08	15:40	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	02/26/08	15:44	DAVID CORNELL	
BOOK-AS-U-GO	02/26/08	15:44	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	02/26/08	15:48	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	02/26/08	16:00	DAVID CORNELL	
CTO SUBMIT	02/26/08	16:01	DAVID CORNELL	
ADJUSTED	02/26/08	17:21	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/26/08	17:21	CTO	
ADJUSTED	02/26/08	21:11	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/26/08	21:11	CTO	
CTO TICKETED	02/26/08	21:11	CTO	
REVIEWED	02/27/08	07:53	LENORE L CLARKE	
EXAMINED	02/27/08	08:04	Catherine D Ford	
ADJUSTED	02/27/08	10:54	JANET M DYESS	
ADJUSTED	02/27/08	11:00	JANET M DYESS	

tax exempt state, no official form,

APPROVED	02/27/08	11:01	JANET M DYESS	generic form
AUDIT PASS	02/27/08	11:02	Paul Payment	
PAY LINK	02/27/08	11:02	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/27/08	11:03	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/27/08	11:04	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	03/04/08	14:57	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

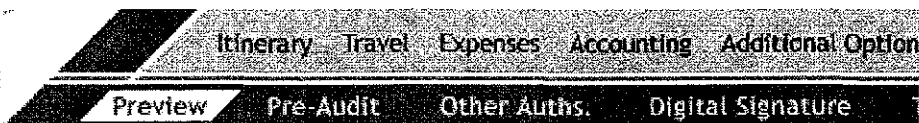


Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA031108_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZRTL

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: ELLICOTT CITY, MD 11-Mar-08	Comments to the Approving Official: Monitor production of Counterfe Deterrent feature

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD DALTON,MA 11-Mar-08 13-Mar-08

TMC FEE (GOVCC-I): View	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 11-Mar-08 GOVCC 0307080512MSVFXB

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Southwest Airlines (WN) 1484 \$257.50 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 11-Mar-08 6:45AM ALB-Albany, Ny (Usa) 11-Mar-08 7:55AM GOVCC MSVFXB 5262700374686	Comments to the Travel Agent:

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement:	Southwest Airlines (WN) 3252 ALB-Albany, Ny (Usa) 13-Mar-08 6:30PM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 13-Mar-08 7:45PM	Comments to the Travel Agent:

Confirmation: MSVFXB
Ticket: 5262700374686

Lodging: View	Name: CROWNE PLAZA BERKSH Cost: \$94.00 / Night Check-In: 11-Mar-08 11:59PM Check-Out: 13-Mar-08 11:59PM Method of Reimbursement: GOVCC Confirmation: 68751014	Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From: DALTON,MA Return Location: RES: ELLICOTT CITY, MD Arrive: 13-Mar-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	03/11/08	\$3.28	GOVCC
View	2.	PARKING/TOLLS	03/11/08	\$30.00	GOVCC
	3.	TAV FEE -I	03/13/08	\$13.50	GOVCC
Total:				\$46.78	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	03/11/08	\$11.64	TRAVELER
Total:				\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	03/11/08	03/13/08	\$188.00	\$147.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label:	08_03032008_101025 View
Budget Fiscal Year:	20YY - BFY DETERMINED BY TRIP DATE
Cost Center:	BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category:	00000000 - NO REPORTING CATEGORY REQUIRED
Project Code:	XXXXXXXXXX - NO PROJECT CODE REQUIRED
COM. CARR.-I:	\$257.50
LOCAL TRANS:	\$30.00
LODGING:	\$188.00
M&IE:	\$147.50
MILEAGE:	\$11.64

OTHER:	\$3.28
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_03032008_101025	\$656.02
Sub Total:	

Calculated Trip Cost: \$656.02

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

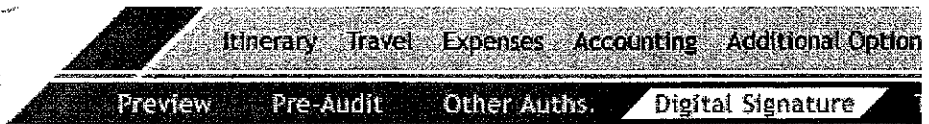
Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
 Return to Document List

Document Name: DCDALTONMA031108_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZRTL

Hel



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 03/07/2008
 PNR LOCATOR: MSVFXB

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

Display Current t

Status	Date	Time	Name	Remarks
CREATED	03/03/08	10:08	DAVID CORNELL	
ADJUSTED	03/03/08	10:16	DAVID CORNELL	
BOOK-AS-U-GO	03/03/08	10:16	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	03/03/08	10:19	DAVID CORNELL	
BOOK-AS-U-GO	03/03/08	10:19	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	03/03/08	10:39	DAVID CORNELL	
CTO SUBMIT	03/03/08	10:39	DAVID CORNELL	
ADJUSTED	03/03/08	11:04	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/03/08	11:04	CTO	
REVIEWED	03/03/08	14:22	LENORE L CLARKE	
EXAMINED	03/04/08	11:48	Catherine D Ford	
ADJUSTED	03/05/08	10:58	JANET M DYESS	
APPROVED	03/05/08	11:00	JANET M DYESS	
AUDIT PASS	03/05/08	11:01	Paul Payment	
PAY LINK	03/05/08	11:01	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/05/08	11:01	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/05/08	11:03	Paul Payment	24 Hours have passed and no rejection

CREATED	03/07/08	13:19	CTO	
ADJUSTED	03/07/08	13:19	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	03/07/08	13:19	CTO	
CTO AMENDMENT	03/07/08	13:19	CTO	
ARCHIVE SUBMITTED	03/18/08	15:12	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

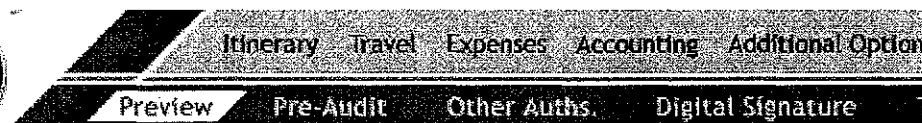


Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH041508_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZXB9

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 15-Apr-08

**Comments to the
 Approving Official:**
 Continued work on counterfeit
 deterrent feature

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 TDY Location:
 Arrive:
 Leave:

RES: ELLICOTT CITY, MD
 MILFORD,NH
 15-Apr-08
 15-Apr-08

TMC FEE (GOVCC-I):
[View](#)

Type:
 Fare:
 Depart:
 Method of
 Reimbursement:
 Ticket:

CF - TMC FEE (GOVCC-I)
 \$4.60
 15-Apr-08
 GOVCC
 0411080519IXDZKM

Air Travel:
[View](#)

Carrier: Southwest Airlines (WN)
 Flight: 3833
 Fare: \$247.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 15-Apr-08 6:15AM
 Arrive: MHT-Manchester, Nh (Usa)
 15-Apr-08 7:35AM
 Method of
 Reimbursement: GOVCC
 Confirmation: IXDZKM
 Ticket: 5262709544366

**Comments to the
 Travel Agent:**

Air Travel:

Carrier: Southwest Airlines (WN)
 Flight: 3862
 Depart: MHT-Manchester, Nh (Usa)
 15-Apr-08 4:35PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 15-Apr-08 6:05PM
 Method of
 Reimbursement: GOVCC

**Comments to the
 Travel Agent:**

Confirmation: IXDZKM
Ticket: 5262709544366

Rental Car:
[View](#)

Company: National Car Rental
Cost: \$36.56
Pick-Up: MHT - Manchester, Nh (Usa)
Drop-Off: MHT - Manchester, Nh (Usa)
Pick-Up: 15-Apr-08 8:00AM
Drop-Off: 15-Apr-08 3:30PM
Method of Reimbursement: GOVCC
Confirmation: 443133866COUNT-

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: MILFORD,NH
Return Location: RES: ELLICOTT CITY, MD
Arrive: 15-Apr-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	GAS-RENTAL/GOVMT VEHICLE	04/15/08	\$20.00	GOVCC
View	2.	PARKING/TOLLS	04/15/08	\$20.00	GOVCC
	3.	TAV FEE -I	04/15/08	\$13.50	GOVCC
		Total:		\$53.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	04/15/08	\$12.12 TRAVELER
		Total:	\$12.12	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	04/15/08	04/15/08	\$0.00	\$0.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_04072008_094723 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$247.00
LOCAL TRANS:	\$20.00
LODGING:	\$0.00

M&IE:	\$0.00
MILEAGE:	\$12.12
RENT CAR GAS:	\$20.00
RENTAL CAR:	\$36.56
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_04072008_094723	\$353.78
Sub Total:	

Calculated Trip Cost: \$353.78

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

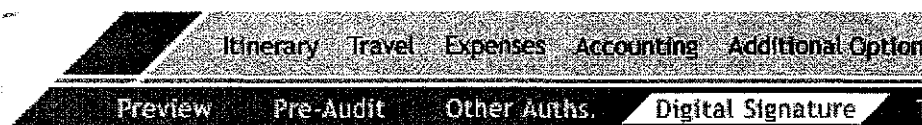
Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH041508_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZX89

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 04/11/2008
 PNR LOCATOR: IXDZKM

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	04/07/08	09:44	DAVID CORNELL	
ADJUSTED	04/07/08	09:57	DAVID CORNELL	
BOOK-AS-U-GO	04/07/08	09:57	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	04/07/08	10:05	DAVID CORNELL	
BOOK-AS-U-GO	04/07/08	10:05	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	04/07/08	10:19	DAVID CORNELL	
CTO SUBMIT	04/07/08	10:19	DAVID CORNELL	
ADJUSTED	04/07/08	10:38	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/07/08	10:38	CTO	
REVIEWED	04/07/08	11:28	LENORE L CLARKE	
EXAMINED	04/08/08	07:45	Catherine D Ford	
APPROVED	04/08/08	10:31	JANET M DYESS	
AUDIT PASS	04/08/08	10:32	Paul Payment	
PAY LINK	04/08/08	10:32	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	04/08/08	10:33	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	04/08/08	10:34	Paul Payment	24 Hours have passed and no rejection
CREATED	04/11/08	10:18	CTO	

Auto generation - no adjust comments

ADJUSTED	04/11/08	10:18	CTO	entered.
CTO TICKETED	04/11/08	10:18	CTO	
CTO AMENDMENT	04/11/08	10:18	CTO	
ARCHIVE SUBMITTED	04/18/08	14:36	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH052708_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0003US

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: ELLICOTT CITY, MD 27-May-08	Comments to the Approving Official: Testing of potential counterfeit deterrent feature

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location:	RES: ELLICOTT CITY, MD MILFORD,NH
	Arrive:	27-May-08
	Leave:	29-May-08

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$4.60
	Depart:	27-May-08
	Method of Reimbursement:	GOVCC
	Ticket:	0522080513JELSWU

Air Travel: View	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	112	
	Fare:	\$251.00	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$9.00	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 27-May-08 7:50AM	
	Arrive:	MHT-Manchester, Nh (Usa) 27-May-08 9:10AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	JELSWU	
	Ticket:	5262736321916	

Air Travel:	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	1711	
	Depart:	MHT-Manchester, Nh (Usa) 29-May-08 2:30PM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 29-May-08 3:55PM	
	Method of Reimbursement:		

Confirmation: JELSWU
Ticket: 5262736321916

Rental Car: View	Company: Thrifty Rent-A-Car Cost: \$111.94 Pick-Up: MHT - Manchester, Nh (Usa) Drop-Off: MHT - Manchester, Nh (Usa) Pick-Up: 27-May-08 9:30AM Drop-Off: 29-May-08 1:30PM Method of Reimbursement: GOVCC Confirmation: DR19FG-	Comments to the Travel Agent:

Lodging: View	Name: CROWNE PLAZA NASHUA Cost: \$92.00 / Night Check-In: 27-May-08 11:59PM Check-Out: 29-May-08 11:59PM Method of Reimbursement: GOVCC Confirmation: 65966992	Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From: MILFORD,NH Return Location: RES: ELLICOTT CITY, MD Arrive: 29-May-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	05/27/08	\$3.28	GOVCC
View	2.	PARKING/TOLLS	05/27/08	\$30.00	GOVCC
View	3.	GAS- RENTAL/GOVMT VEHICLE	05/27/08	\$12.00	GOVCC
View	4.	TAXES: LODGING- DOMESTIC	05/27/08	\$14.72	GOVCC
	5.	TAV FEE -I	05/29/08	\$13.50	GOVCC
		Total:		\$73.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	05/27/08	\$12.12	TRAVELER
		Total:		\$12.12	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	05/27/08	05/29/08	\$184.00	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_05142008_115436 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$251.00
LOCAL TRANS:	\$30.00
LODGING:	\$184.00
M&IE:	\$110.00
MILEAGE:	\$12.12
OTHER:	\$18.00
RENT CAR GAS:	\$12.00
RENTAL CAR:	\$111.94
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_05142008_115436	\$747.16
Sub Total:	

Calculated Trip Cost: \$747.16

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Ernest G Pustorino
Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH052708_A01-01
Document Type: Authorization

Screen ID: 1003.1
TA Number: 0003US

[Help](#)



Adjustments

Adjustments have been made to this document. Select one of the document versions listed below. Only the current version (n) may be further adjusted or routed. All other document versions are only "VIEW".

View/Edit	Print	Type	Level	Date	Time	Compare	
view	print	ADJUSTMENT	8	05/22/08	2:36PM	Level 7	
view	print	ADJUSTMENT	7	05/22/08	2:36PM	Level 6	
view	print	ADJUSTMENT	6	05/16/08	10:15AM	Level 5	J
view	print	ADJUSTMENT	5	05/15/08	11:59AM	Level 4	
view	print	ADJUSTMENT	4	05/15/08	11:34AM	Level 3	D
view	print	ADJUSTMENT	3	05/14/08	12:26PM	Level 2	D
view	print	ADJUSTMENT	2	05/14/08	12:22PM	Level 1	D
view	print	ORIGINAL	1	05/14/08	11:49AM EDT		D

[Return to Document List](#)

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH052708_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0003US

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 05/22/2008
 PNR LOCATOR: JELSWU

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	05/14/08	11:49	DAVID CORNELL	
ADJUSTED	05/14/08	12:22	DAVID CORNELL	
BOOK-AS-U-GO	05/14/08	12:22	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	05/14/08	12:26	DAVID CORNELL	
BOOK-AS-U-GO	05/14/08	12:26	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/14/08	12:37	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	05/15/08	11:34	DAVID CORNELL	
SIGNED	05/15/08	11:47	DAVID CORNELL	
CTO SUBMIT	05/15/08	11:48	DAVID CORNELL	
CTO BOOKED	05/15/08	11:59	CTO	
REVIEWED	05/15/08	13:40	LENORE L CLARKE	
EXAMINED	05/16/08	07:21	Catherine D Ford	
ADJUSTED	05/16/08	10:15	JANET M DYESS	
APPROVED	05/16/08	10:18	JANET M DYESS	
AUDIT PASS	05/16/08	10:18	Paul Payment	
PAY LINK	05/16/08	10:18	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/16/08	10:19	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR				

PASSED	05/16/08	10:21	Paul Payment	24 Hours have passed and no rejection
CREATED	05/22/08	14:36	CTO	
ADJUSTED	05/22/08	14:36	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	05/22/08	14:36	CTO	
CTO AMENDMENT	05/22/08	14:36	CTO	

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

[Preview](#)



Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA061708_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 000AZZ

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: ELLICOTT CITY, MD 17-Jun-08	Comments to the Approving Official:

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD DALTON,MA 17-Jun-08 17-Jun-08

TMC FEE (GOVCC-I): View	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 17-Jun-08 GOVCC 0613080513HOUCKW

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Southwest Airlines (WN) 2962 \$267.50 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 17-Jun-08 6:50AM ALB-Albany, Ny (Usa) 17-Jun-08 8:00AM GOVCC HOUCKW 5262738843466	Comments to the Travel Agent:

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation:	Southwest Airlines (WN) 1072 ALB-Albany, Ny (Usa) 17-Jun-08 4:00PM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 17-Jun-08 5:15PM GOVCC HOUCKW	Comments to the Travel Agent:

MILEAGE:	\$12.12
RENT CAR GAS:	\$15.00
RENTAL CAR:	\$91.49
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_06032008_172048	\$424.21
Sub Total:	

Calculated Trip Cost: \$424.21

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

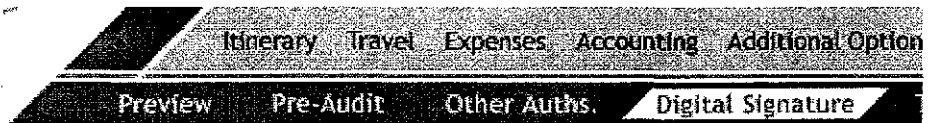
Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA061708_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 000AZ2

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 06/13/2008
 PNR LOCATOR: HOUCKW

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	06/03/08	17:19	DAVID CORNELL	
ADJUSTED	06/03/08	17:33	DAVID CORNELL	
BOOK-AS-U-GO	06/03/08	17:33	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	06/03/08	17:37	DAVID CORNELL	
BOOK-AS-U-GO	06/03/08	17:37	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	06/03/08	17:46	DAVID CORNELL	
CTO SUBMIT	06/03/08	17:46	DAVID CORNELL	
ADJUSTED	06/03/08	18:08	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	06/03/08	18:08	CTO	
REVIEWED	06/04/08	14:40	Catherine D Ford	
EXAMINED	06/04/08	15:06	Catherine D Ford	
APPROVED	06/05/08	16:12	KATHERINE M EMMITH-DALLOS	
AUDIT PASS	06/05/08	16:12	Paul Payment	
PAY LINK	06/05/08	16:12	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	06/05/08	16:13	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	06/05/08	16:14	Paul Payment	24 Hours have passed and no rejection
CREATED	06/13/08	08:09	CTO	

Auto generation - no adjust comments -

ADJUSTED	06/13/08	08:09	CTO	entered.
CTO TICKETED	06/13/08	08:09	CTO	
CTO AMENDMENT	06/13/08	08:09	CTO	

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX102907_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZBPW

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 29-Oct-07

**Comments to the
 Approving Official:**
 Variable DR and SC mark testing
 NexGen \$100 offset print trial
 conducted at WCF.

Location 1 - FT. WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: FT. WORTH, TX
 Arrive: 29-Oct-07
 Leave: 31-Oct-07

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 1739
 Fare: \$594.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 29-Oct-07 6:45PM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 29-Oct-07 9:05PM
 Method of
 Reimbursement: GOVCC
 Confirmation: CPQIBD
 Ticket: 0017086370407

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: Aisle

Air Travel: Carrier: American Airlines (AA)
 Flight: 2096
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 31-Oct-07 10:40AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 31-Oct-07 2:35PM
 Method of
 Reimbursement:
 Confirmation: CPQIBD
 Ticket: 0017086370407

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)

[View](#)

Fare:	\$4.60
Depart:	29-Oct-07
Method of Reimbursement:	GOVCC
Ticket:	1018070815CPQJBD

Rental Car:	Company:	Advantage Rent-A-Car	Comments to the Travel Agent:
View	Cost:	\$78.15	
	Pick-Up:	Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)	
	Pick-Up:	29-Oct-07 10:00PM	
	Drop-Off:	31-Oct-07 9:30AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	1318510367RZ-	

Lodging:	Name:	CANDLEWOOD SUITES F	Comments to the Travel Agent:
View	Cost:	\$89.99 / Night	
	Check-In:	29-Oct-07 12:00AM	
	Check-Out:	31-Oct-07 12:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	66953899	

Overall End Point Time Zone: EST (06)

Itinerary:	Leave From:	FT. WORTH, TX
View	Return Location:	RES: NEW MARKET, MD
	Arrive:	31-Oct-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	ATM FEE	10/29/07	\$2.00	GOVCC
View	2.	PARKING/TOLLS	10/29/07	\$24.00	GOVCC
	3.	TAV FEE -I	10/31/07	\$13.50	GOVCC
		Total:		\$39.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	10/29/07	\$25.22	GOVCC
View	2.	POV	10/29/07	\$25.22	GOVCC
		Total:		\$50.44	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/29/07	10/31/07	\$179.98	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$594.80
LOCAL TRANS:	\$24.00
LODGING:	\$179.98
M&IE:	\$110.00
MILEAGE:	\$50.44
OTHER:	\$2.00
RENTAL CAR:	\$78.15
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$1,057.47

Calculated Trip Cost: \$1,057.47

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX102907_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZBPW

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 10/25/2007
 PNR LOCATOR: CPQIBD

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current f](#)

Status	Date	Time	Name	Remarks
CREATED	10/18/07	08:27	David Curtis	
BOOK-AS-U-GO	10/18/07	08:42	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Could not end PNR):21
ADJUSTED	10/18/07	08:50	David Curtis	
BOOK-AS-U-GO	10/18/07	08:50	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	10/18/07	08:56	David Curtis	
BOOK-AS-U-GO	10/18/07	08:56	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/18/07	08:57	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Could not end PNR):21
BOOK-AS-U-GO	10/18/07	08:57	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/18/07	08:59	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Could not end PNR):21
SIGNED	10/18/07	09:05	David Curtis	
CTO SUBMIT	10/18/07	09:05	David Curtis	
ADJUSTED	10/18/07	09:27	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/18/07	09:27	CTO	
REVIEWED	10/18/07	14:10	Catherine D Ford	
EXAMINED	10/18/07	14:10	Catherine D Ford	
ADJUSTED	10/18/07	14:47	JANET M DYESS	

APPROVED	10/18/07	14:50	JANET M DYESS	tax exempt state
AUDIT PASS	10/18/07	14:51	Paul Payment	
PAY LINK	10/18/07	14:51	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/18/07	14:52	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/18/07	14:53	Paul Payment	24 Hours have passed and no rejection
CREATED	10/25/07	05:09	CTO	
ADJUSTED	10/25/07	05:09	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	10/25/07	05:09	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	10/25/07	05:09	CTO	
	11/02/07	15:28	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX120407_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZGRJ

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 04-Dec-07

**Comments to the
 Approving Official:**
 Need to repair NEXIS system at V

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: FORT WORTH, TX
 Arrive: 04-Dec-07
 Leave: 05-Dec-07

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 825
 Fare: \$594.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 04-Dec-07 6:00AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 04-Dec-07 8:20AM
 Method of
 Reimbursement: GOVCC
 Confirmation: HAQNQA
 Ticket: 0017095144745

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: 13C

Air Travel: Carrier: American Airlines (AA)
 Flight: 1678
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 05-Dec-07 9:00AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 05-Dec-07 12:45PM
 Method of
 Reimbursement: GOVCC
 Confirmation: HAQNQA
 Ticket: 0017095144745

**Comments to the
 Travel Agent:**
 SEAT PREFERENCE: 27D

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60

Depart: 04-Dec-07
 Method of GOVCC
 Reimbursement:
 Ticket: 1130071109HAQNQA

Rental Car:
[View](#)

Company: Alamo
 Cost: \$44.54
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 04-Dec-07 9:30AM
 Drop-Off: 05-Dec-07 9:30AM
 Method of GOVCC
 Reimbursement:
 Confirmation: 537420445COUNT-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: CANDLEWOOD SUITES F
 Cost: \$124.99 / Night
 Check-In: 04-Dec-07 11:59PM
 Check-Out: 05-Dec-07 11:59PM
 Method of GOVCC
 Reimbursement:
 Confirmation: 60045924

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 05-Dec-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	12/04/07	\$2.00	GOVCC
View	2.	PARKING/TOLLS	12/04/07	\$16.00	GOVCC
	3.	TAV FEE -I	12/05/07	\$13.50	GOVCC
Total:				\$31.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	12/04/07	\$25.22 GOVCC
View	2.	POV	12/04/07	\$25.22 GOVCC
Total:			\$50.44	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	12/04/07	12/05/07	\$124.99	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 View
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$594.80
LOCAL TRANS:	\$16.00
LODGING:	\$124.99
M&IE:	\$66.00
MILEAGE:	\$50.44
OTHER:	\$2.00
RENTAL CAR:	\$44.54
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$916.87

Calculated Trip Cost: \$916.87

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

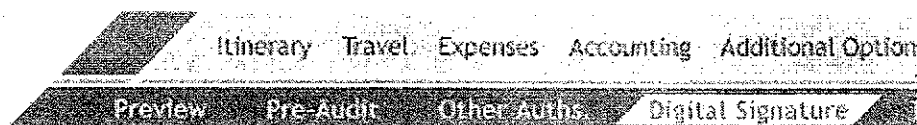
Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX120407_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZGRJ

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 12/03/2007
 PNR LOCATOR: HAQNQA

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	11/30/07	09:34	David Curtis	
ADJUSTED	11/30/07	09:45	David Curtis	
BOOK-AS-U-GO	11/30/07	09:45	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	11/30/07	10:04	David Curtis	
BOOK-AS-U-GO	11/30/07	10:04	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/30/07	10:07	David Curtis	PASS:PNR Processed successfully:00
SIGNED	11/30/07	10:11	David Curtis	
CTO SUBMIT	11/30/07	10:12	David Curtis	
ADJUSTED	11/30/07	12:16	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/30/07	12:16	CTO	
ADJUSTED	11/30/07	13:16	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/30/07	13:16	CTO	
CTO TICKETED	11/30/07	13:16	CTO	
REVIEWED	11/30/07	13:38	DOUGLAS J BERNIA	
EXAMINED	12/03/07	07:57	Catherine D Ford	
APPROVED	12/03/07	15:15	KATHERINE M EMMITH	
AUDIT PASS	12/03/07	15:16	Paul Payment	

document data-linked to Payment

PAY LINK	12/03/07	15:16	Paul Payment	Module
PAYMENT SUBMITTED	12/03/07	15:17	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	12/03/07	15:18	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	12/10/07	15:08	Paul Payment	Document data-linked to Archive

✧ [View Reasons for Audit Failures](#) ✧ [View Adjustments](#)



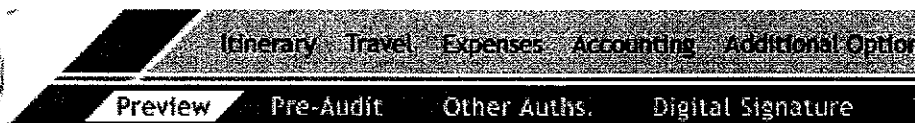
Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCBEAVERTONOR012908_A01-01 Screen ID: 1064.3
 Document Type: Authorization TA Number: ONZKFX

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: NEW MARKET, MD 29-Jan-08	Comments to the Approving Official: Technical discussion with Digima

Location 1 - BEAVERTON,OR Time Zone: PST (09)

Itinerary: View	Leave From: TDY Location:	RES: NEW MARKET, MD BEAVERTON,OR
	Arrive:	29-Jan-08
	Leave:	31-Jan-08

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$4.60
	Depart:	29-Jan-08
	Method of Reimbursement:	GOVCC
	Ticket:	0109080837LILSEO

Air Travel: View	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	467	
	Fare:	\$553.00	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$18.00	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Apt 29-Jan-08 2:46PM	
	Arrive:	DEN-Denver, Co (Usa) (Denver Int L. Apt) 29-Jan-08 4:50PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	LILSEO	
	Ticket:	0167107161794	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	745	
	Depart:	DEN-Denver, Co (Usa) (Denver Int L. Apt) 29-Jan-08 5:45PM	
	Arrive:	PDX-Portland, Or (Usa) 29-Jan-08 7:33PM	
	Method of Reimbursement:	GOVCC	

Ticket: 0167107161794

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**
 Flight: 584
 Depart: PDX-Portland, Or (Usa)
 31-Jan-08 6:01AM
 Arrive: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 31-Jan-08 9:25AM
 Method of Reimbursement:
 Confirmation: LILSEO
 Ticket: 0167107161794

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**
 Flight: 718
 Depart: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 31-Jan-08 1:36PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 31-Jan-08 6:51PM
 Method of Reimbursement:
 Confirmation: LILSEO
 Ticket: 0167107161794

Lodging: Name: HOMEWOOD STES WEST **Comments to the Travel Agent:**
[View](#) Cost: \$90.00 / Night
 Check-in: 29-Jan-08 11:59PM
 Check-Out: 31-Jan-08 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 83023690

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: BEAVERTON,OR
[View](#) Return Location: RES: NEW MARKET, MD
 Arrive: 31-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	01/29/08	\$2.00	GOVCC
View	2.	PARKING/TOLLS	01/29/08	\$24.00	GOVCC
	3.	TAV FEE -I	01/31/08	\$13.50	GOVCC
		Total:		\$39.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/29/08	\$25.22	GOVCC
View	2.	POV	01/31/08	\$25.22	GOVCC

Total: \$50.44

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/29/08	01/31/08	\$180.00	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08 4620000 [View](#)
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$553.00
LOCAL TRANS:	\$24.00
LODGING:	\$180.00
M&IE:	\$110.00
MILEAGE:	\$50.44
OTHER:	\$2.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4620000 Sub Total:	\$937.54

Calculated Trip Cost: \$937.54

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

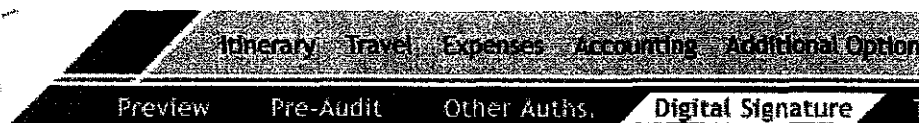
Proceed to the following page:

[Pre-Audit](#)

Logged in As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCBEAVERTONOR012908_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: 0NZKFX

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/25/2008
 PNR LOCATOR: LILSEO

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	01/09/08	08:52	David Curtis	
ADJUSTED	01/09/08	09:07	David Curtis	
BOOK-AS-U-GO	01/09/08	09:07	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	01/09/08	09:10	David Curtis	
BOOK-AS-U-GO	01/09/08	09:10	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	09:18	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	09:18	David Curtis	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/09/08	09:20	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	09:20	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	09:24	David Curtis	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/09/08	09:25	David Curtis	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/09/08	09:26	David Curtis	PASS:PNR Processed successfully:00
SIGNED	01/09/08	09:28	David Curtis	
CTO SUBMIT	01/09/08	09:28	David Curtis	
ADJUSTED	01/09/08	09:49	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/09/08	09:49	CTO	
REVIEWED	01/09/08	14:16	DOUGLAS J BERNIA	

ADJUSTED	01/09/08	15:11	Catherine D Ford	
ADJUSTED	01/09/08	15:16	Catherine D Ford	
EXAMINED	01/09/08	15:30	Catherine D Ford	
APPROVED	01/09/08	16:23	JANET M DYESS	
AUDIT PASS	01/09/08	16:23	Paul Payment	
PAY LINK	01/09/08	16:23	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/09/08	16:24	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/09/08	16:25	Paul Payment	24 Hours have passed and no rejection
CREATED	01/25/08	05:12	CTO	
ADJUSTED	01/25/08	05:12	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/25/08	05:12	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	01/25/08	05:12	CTO	
	02/05/08	17:02	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

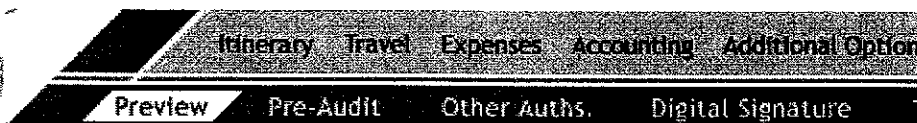
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHX032608_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZVCJ

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: NEW MARKET, MD
 Leave: 26-Mar-08

Comments to the Approving Official:
 Need to go to WCF to make adjustments to NEXIS for NexGe offset production.

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: [View](#) Leave From: RES: NEW MARKET, MD
 TDY Location: FORT WORTH, TX
 Arrive: 26-Mar-08
 Leave: 27-Mar-08

Air Travel: [View](#) Carrier: American Airlines (AA)
 Flight: 1543
 Fare: \$615.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 26-Mar-08 6:00AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 26-Mar-08 8:35AM
 Method of Reimbursement: GOVCC
 Confirmation: NUPKCH
 Ticket: 0017123721016

Comments to the Travel Agent:

Air Travel: Carrier: American Airlines (AA)
 Flight: 306
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 27-Mar-08 6:10AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 27-Mar-08 9:50AM
 Method of Reimbursement: NUPKCH
 Confirmation: NUPKCH
 Ticket: 0017123721016

Comments to the Travel Agent:

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)

View

Fare: \$4.60
 Depart: 26-Mar-08
 Method of Reimbursement: GOVCC
 Ticket: 0325080847NUPKCH

Rental Car: View

Company: Alamo
 Cost: \$39.74
 Pick-Up: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Drop-Off: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Pick-Up: 26-Mar-08 9:30AM
 Drop-Off: 27-Mar-08 5:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 539361871COUNT-

Comments to the Travel Agent:

Lodging: View

Name: HOLIDAY INN EXP STE
 Cost: \$109.95 / Night
 Check-In: 26-Mar-08 11:59PM
 Check-Out: 27-Mar-08 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 64560185

Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: View

Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 27-Mar-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	PARKING/TOLLS	03/26/08	\$16.00	GOVCC
	2.	TAV FEE -I	03/27/08	\$13.50	GOVCC
		Total:		\$29.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	03/26/08	\$26.26	GOVCC
<u>View</u>	2.	POV	03/27/08	\$26.26	GOVCC
		Total:		\$52.52	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	03/26/08	03/27/08	\$109.95	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_03252008_084217 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$615.00
LOCAL TRANS:	\$16.00
LODGING:	\$109.95
M&IE:	\$66.00
MILEAGE:	\$52.52
RENTAL CAR:	\$39.74
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_03252008_084217	\$917.31
Sub Total:	

Calculated Trip Cost: \$917.31

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

AUDIT PASS	03/25/08	14:46	Paul Payment	
PAY LINK	03/25/08	14:46	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/25/08	14:47	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/25/08	14:48	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	04/03/08	14:34	Paul Payment	Document data-linked to Archive

✧ [View Reasons for Audit Failures](#) ✧ [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHX032608_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZVCJ

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 03/25/2008
 PNR LOCATOR: NUPKCH

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	03/25/08	08:39	David Curtis	
ADJUSTED	03/25/08	08:51	David Curtis	
BOOK-AS-U-GO	03/25/08	08:51	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	03/25/08	08:56	David Curtis	
BOOK-AS-U-GO	03/25/08	08:56	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	03/25/08	09:00	David Curtis	PASS:PNR Processed successfully:00
SIGNED	03/25/08	09:04	David Curtis	
CTO SUBMIT	03/25/08	09:04	David Curtis	
ADJUSTED	03/25/08	09:58	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/25/08	09:58	CTO	
ADJUSTED	03/25/08	10:08	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/25/08	10:08	CTO	
CTO TICKETED	03/25/08	10:08	CTO	
REVIEWED	03/25/08	12:45	MICHAEL R LEAHEY	
EXAMINED	03/25/08	14:17	Catherine D Ford	
ADJUSTED	03/25/08	14:45	JANET M DYESS	
APPROVED	03/25/08	14:46	JANET M DYESS	tax exempt state

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHX042108_A01-01 Screen ID: 1064.3
 Document Type: Authorization TA Number: ONZYCX

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 21-Apr-08

Comments to the
 Approving Official:
 Trip to WCF for NexGen 100 test
 NEXIS Install

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: FORT WORTH, TX
 Arrive: 21-Apr-08
 Leave: 25-Apr-08

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 675
 Fare: \$625.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 21-Apr-08 8:45AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 21-Apr-08 11:00AM
 Method of Reimbursement: GOVCC
 Confirmation: ITHLFZ
 Ticket: 0017130486047

Comments to the
 Travel Agent:

Air Travel: Carrier: American Airlines (AA)
 Flight: 1678
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 25-Apr-08 8:55AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 25-Apr-08 12:55PM
 Method of Reimbursement:
 Confirmation: ITHLFZ
 Ticket: 0017130486047

Comments to the
 Travel Agent:

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60

Depart: 21-Apr-08
 Method of: GOVCC
 Reimbursement:
 Ticket: 0411081259ITHLFZ

Rental Car:
[View](#)

Company: Advantage Rent-A-Car
 Cost: \$129.51
 Pick-Up: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Drop-Off: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Pick-Up: 21-Apr-08 12:00PM
 Drop-Off: 25-Apr-08 8:00AM
 Method of: GOVCC
 Reimbursement:
 Confirmation: 1318576043RZ-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: HOLIDAY INN EXP STE
 Cost: \$109.95 / Night
 Check-In: 21-Apr-08 11:59PM
 Check-Out: 25-Apr-08 11:59PM
 Method of: GOVCC
 Reimbursement:
 Confirmation: 61004592

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 25-Apr-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	04/21/08	\$2.00	GOVCC
View	2.	PARKING/TOLLS	04/25/08	\$40.00	GOVCC
	3.	TAV FEE -I	04/25/08	\$13.50	GOVCC
		Total:		\$55.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View	1. POV	04/21/08	\$26.26	GOVCC
View	2. POV	04/21/08	\$26.26	GOVCC
	Total:		\$52.52	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	04/21/08	04/25/08	\$439.80	\$198.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_04112008_133218 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$625.00
LOCAL TRANS:	\$40.00
LODGING:	\$439.80
M&IE:	\$198.00
MILEAGE:	\$52.52
OTHER:	\$2.00
RENTAL CAR:	\$129.51
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_04112008_133218	\$1,504.93
Sub Total:	

Calculated Trip Cost: \$1,504.93

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

PASSED	04/16/08	11:02	Paul Payment	24 Hours have passed and no rejection
CREATED	04/17/08	15:26	CTO	
ADJUSTED	04/17/08	15:27	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	04/17/08	15:27	CTO	
CTO AMENDMENT	04/17/08	15:27	CTO	
ARCHIVE SUBMITTED	05/09/08	14:52	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

[Preview](#)



Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHWENGENSUI030307_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY85E

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: POTOMAC, MD
 Leave: 02-Mar-07

Trip Details & Comments
 to the Approving Official:

Attend meeting of Technical
 Working Group of CBCDG.
 Air:

Items Not Associated to TDY Stop

Itinerary: Leave From: TDY Location: Not Associated to TDY Stop
 Arrive:
 Leave:

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 02-Mar-07
 Method of GOVCC
 Reimbursement:
 Ticket: 0124071251KJOMGB

Location 1 - WENGEN,SUI Time Zone: CET (24)

Itinerary: [View](#) Leave From: RES: POTOMAC, MD
 TDY Location: WENGEN,SUI
 Arrive: 03-Mar-07
 Leave: 09-Mar-07

Air Travel: [View](#) Carrier: United Airlines Inc. (UA)
 Flight: 936
 Fare: \$961.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50
 Depart: IAD-Washington, Dc (usa) (Dulles Apt)
 02-Mar-07 6:02PM
 Arrive: ZRH-Zurich, Switzerland
 03-Mar-07 8:10AM
 Method of GOVCC
 Reimbursement:
 Confirmation: KJOMGB
 Ticket: KJOMGB-CP

Comments to the Travel Agent:

Comments entered above will be manually reviewed by your TMC, will cause your TMC fee to increase if necessary, add comments to the agent

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 937
 Depart: ZRH-Zurich, Switzerland
 09-Mar-07 11:45AM
 Arrive: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 09-Mar-07 3:25PM
 Method of
 Reimbursement:
 Confirmation: KJOMGB
 Ticket: KJOMGB-CP

Comments to the Travel Agent:

Comments entered above will be manually reviewed by your TMC, will cause your TMC fee to increase; necessary, add comments to the agent

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: WENGEN,SUI
View Return Location: RES: POTOMAC, MD
 Arrive: 09-Mar-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	PUBLIC TRANS/DRIVERS	03/03/07	\$100.00	TRAVELER
<u>View</u>	2.	PARKING/TOLLS	03/09/07	\$80.00	TRAVELER
<u>View</u>	3.	PUBLIC TRANS/DRIVERS	03/09/07	\$100.00	TRAVELER
	4.	TAV FEE -I	03/09/07	\$13.50	GOVCC
		Total:		\$293.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1. POV	03/02/07	\$12.02	TRAVELER
<u>View</u>	2. POV	03/09/07	\$12.02	TRAVELER
	Total:		\$24.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	03/02/07	03/09/07	\$745.00	\$765.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4001000 View
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 COM. CARR.-I: \$961.80
 LOCAL TRANS: \$280.00
 LODGING: \$745.00
 M&IE: \$765.00

MILEAGE:	\$24.04
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4001000 Sub Total:	\$2,793.94

Calculated Trip Cost: \$2,793.94

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
 Return to Document List

Document Name: JHMEXICOCITYD021207_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY3R4

Hel



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 02/08/2007
 PNR LOCATOR: GYJNTP

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	12/21/06	12:10	John S Hallock	
ADJUSTED	12/21/06	12:25	John S Hallock	
BOOK-AS-U-GO	12/21/06	12:25	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	12/21/06	12:56	John S Hallock	
CTO SUBMIT	12/21/06	12:57	John S Hallock	
ADJUSTED	12/21/06	13:29	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/21/06	13:29	CTO	
RETURNED	12/21/06	13:56	MARY V MOSBY	
ADJUSTED	12/21/06	14:07	John S Hallock	
ADJUSTED	12/21/06	14:24	John S Hallock	
ADJUSTED	01/24/07	14:02	John S Hallock	
SIGNED	01/24/07	14:06	John S Hallock	I thought I had re-submitted this earlier but it seems that is not the case.
REVIEWED	01/24/07	15:39	MARY V MOSBY	
EXAMINED	01/24/07	15:58	LARRY R FELIX	
FOREIGN TRVL APPROVE	02/05/07	11:02	LARRY R FELIX	
APPROVED	02/06/07	08:28	KATHERINE M EMMITH	
AUDIT PASS	02/06/07	08:28	Paul Payment	

document data-linked to Payment

PAY LINK	02/06/07	08:28	Paul Payment	Module
PAYMENT SUBMITTED	02/06/07	08:30	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/06/07	08:33	Paul Payment	24 Hours have passed and no rejection
CREATED	02/09/07	17:47	CTO	
ADJUSTED	02/09/07	17:47	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	02/09/07	17:47	CTO	
CTO AMENDMENT	02/09/07	17:47	CTO	
ARCHIVE SUBMITTED	03/02/07	15:34	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

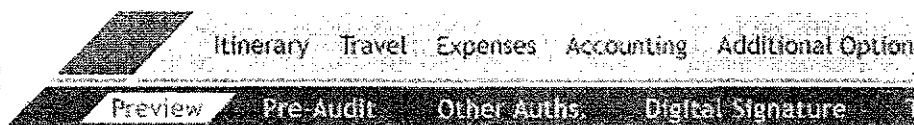
Preview

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL042407_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYFB1

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

WASHINGTON, DC
 23-Apr-07

Comments to the Approving Official:

Attend strategy planning meeting
 CBCDG in Portland, OR. Air: DIAL
 COLLECT NUMBER - 313-271-7887
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-0309071139CXJJK-PROCESSED
 DOCUMENT NAME -
 JHPORTLANDMUL042407A01 - FLI
 NUMBER UA223Y IAD-PDX ON 04-
 SEGMENT IF RESERVATION IS CHA
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 4.60 OFFICE HOURS ARE 600AM-6
 MST YOU MAY REACH US DURING
 BUSINESS HRS 800-423-7458 FOR
 HOURS EMERGENCY ASSISTANCE -
 800-847-0242 - ACCESS CODE - S8
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION COMMENTS - FLIGHT N
 UA250Y PDX-IAD ON 04-26-07 SEC
 COMMENTS DOCUMENT NAME -
 JHPORTLANDMUL042407A01 -----
 ELECTRONIC TICKET REMARKS-----
 --- ELECTRONIC TICKET - NO FLIK
 COUPONS WILL BE ISSUED. Renta
 RENTAL SEGMENT ZDICAR AT PD
 07 THRU 04-26-07 TRAV COMMEN
 RESTRICTIONS DAILY 18.00 EXTRA
 18.00 EXTRA HOUR 9.00 ESTIMAT
 TOTAL COST 56.29 UNLIMITED MI
 KILOMETERS Air: 1-800-847-0242
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 313
 7887 . ACCESS YOUR ITINERARY \
 TRAVEL PLANS - WWW.AEAIWEBE
 SF-4.60-CF-0309071139CXJJK-
 PROCESSED DOCUMENT NAME -
 JHPORTLANDMUL042407A01 - FLI
 NUMBER UA223Y IAD-PDX ON 04-
 SEGMENT -----ELECTRONIC
 REMARKS----- ELECTRONI

TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO OFI
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL FL
 DELETED BY TRAVELER - UA223 I,
 ON 04-24-07 DOCUMENT NAME -
 JHPORTLANDMULO42407A01-01 F
 DELETED BY TRAVELER - UA223 I,
 ON 04-24-07 DOCUMENT NAME -
 JHPORTLANDMULO42407A01-01 F
 DELETED BY TRAVELER - UA223 I,
 ON 04-24-07 DOCUMENT NAME -
 JHPORTLANDMULO42407A01-01
 COMMENTS - FLIGHT NUMBER UA
 PDX-IAD ON 04-26-07 SEGMENT
 COMMENTS DOCUMENT NAME -
 JHPORTLANDMULO42407A01
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 4.60 DOCUMENT NAME -
 JHPORTLANDMULO42407A01-01 R
 - RENTAL SEGMENT ZDICAR AT PI
 24-07 THRU 04-26-07 TRAV COMA
 RESTRICTIONS DAILY 18.00 EXTRA
 18.00 EXTRA HOUR 9.00 ESTIMAT
 TOTAL COST 56.29 UNLIMITED MI
 KILOMETERS RENTAL DELETED BY
 TRAVELER - ZDICAR AT PDX 04-24-
 THRU 04-26-07 RENTAL DELETED
 TRAVELER - ZDICAR AT PDX 04-24-
 THRU 04-26-07 Air: FLIGHT DELE
 TRAVELER - UA223 IAD-PDX ON 04-
 DOCUMENT NAME -
 JHPORTLANDMULO42407A01-01 F
 DELETED BY TRAVELER - UA223 I,
 ON 04-24-07 DOCUMENT NAME -
 JHPORTLANDMULO42407A01-01 -
 --ELECTRONIC TICKET REMARKS--
 ----- ELECTRONIC TICKET - NO FL
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 DOCUMENT
 - JHPORTLANDMULO42407A01-01
 FLIGHT DELETED BY TRAVELER -
 IAD-PDX ON 04-24-07 DOCUMENT
 - JHPORTLANDMULO42407A01-01
 THE COLLECT NUMBER - 313-271-
 ACCESS YOUR ITINERARY VIA MY

Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary:
[View](#)

Leave From: WASHINGTON, DC
 TDY Location: PORTLAND (MULTNOMAH),OR

Arrive: 23-Apr-07
 Leave: 26-Apr-07

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 251
 Fare: \$528.80
 Airport Passenger facility charge included in ticket price.
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 23-Apr-07 5:15PM
 Arrive: PDX-Portland, Or (Usa)
 23-Apr-07 7:58PM
 Method of Reimbursement: GOVCC
 Confirmation: CXJJTK
 Ticket: 0167040713363

Comments to the
 Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 250
 Depart: PDX-Portland, Or (Usa)
 26-Apr-07 7:45AM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 26-Apr-07 3:42PM
 Method of Reimbursement:
 Confirmation: CXJJTK
 Ticket: 0167040713363

Comments to the
 Travel Agent:

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 23-Apr-07
 Method of Reimbursement: GOVCC
 Ticket: 0309071139CXJJTK

Rental Car:
[View](#)

Company: Budget
 Cost: \$54.00
 Pick-Up: Portland, Or (Usa)(PDX)
 Pick-Up: 23-Apr-07 10:00PM
 Drop-Off: 26-Apr-07 7:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 48276065US5-

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: PORTLAND (MULTNOMAH), OR
 Return Location: RES: POTOMAC, MD
 Arrive: 26-Apr-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	04/23/07	\$2.00	GOVCC

View	2.	GAS- RENTAL/GOVMT VEHICLE	04/26/07	\$25.00	TRAVELER
View	3.	PARKING/TOLLS	04/26/07	\$30.00	TRAVELER
	4.	TAV FEE -I	04/26/07	\$13.50	GOVCC
Total:				\$70.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	04/23/07	\$13.10	TRAVELER
View	2.	POV	04/26/07	\$13.10	TRAVELER
Total:				\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	04/23/07	04/26/07	\$294.00	\$171.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4001000 [View](#)
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$528.80
LOCAL TRANS:	\$30.00
LODGING:	\$294.00
M&IE:	\$171.50
MILEAGE:	\$26.20
OTHER:	\$2.00
RENT CAR GAS:	\$25.00
RENTAL CAR:	\$54.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4001000 Sub Total:	\$1,149.60

Calculated Trip Cost: \$1,149.60

Advances Summary

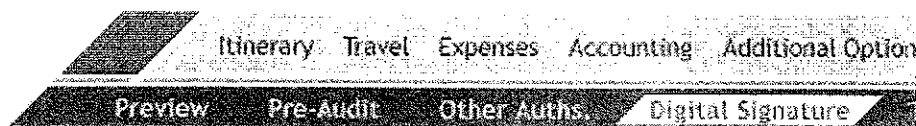
No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL042407_A01-02 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONYFB1

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 04/19/2007
 PNR LOCATOR: CXJJTK

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	03/08/07	15:45	John S Hallock	
ADJUSTED	03/08/07	15:57	John S Hallock	
BOOK-AS-U-GO	03/08/07	15:57	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	03/09/07	12:30	John S Hallock	
BOOK-AS-U-GO	03/09/07	12:35	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	03/09/07	12:56	John S Hallock	
SIGNED	03/09/07	13:04	John S Hallock	
CTO SUBMIT	03/09/07	13:04	John S Hallock	
ADJUSTED	03/09/07	13:44	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/09/07	13:44	CTO	
REVIEWED	03/09/07	15:53	MARY V MOSBY	
EXAMINED	03/09/07	15:54	MARY V MOSBY	
APPROVED	03/12/07	12:06	JANET M DYESS	
AUDIT PASS	03/12/07	12:06	Paul Payment	
PAY LINK	03/12/07	12:06	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/12/07	12:07	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/12/07	12:09	Paul Payment	24 Hours have passed and no rejection

CREATED	03/16/07	12:36	John S Hallock	
SIGNED	03/16/07	13:12	John S Hallock	
CTO SUBMIT	03/16/07	13:13	John S Hallock	
ADJUSTED	03/16/07	13:43	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/16/07	13:43	CTO	
ADJUSTED	03/16/07	13:53	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/16/07	13:53	CTO	
REVIEWED	03/20/07	12:49	MARY V MOSBY	
EXAMINED	03/20/07	12:52	MARY V MOSBY	
ADJUSTED	03/20/07	14:35	JANET M DYESS	
BOOK-AS-U-GO	03/20/07	14:41	JANET M DYESS	PASS:PNR Processed successfully:00
SIGNED	03/20/07	14:44	JANET M DYESS	
CTO SUBMIT	03/20/07	14:44	JANET M DYESS	
ADJUSTED	03/20/07	14:54	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/20/07	14:54	CTO	
REVIEWED	03/20/07	16:17	MARY V MOSBY	
EXAMINED	03/21/07	07:51	MARY V MOSBY	
APPROVED	03/21/07	08:03	JANET M DYESS	
AUDIT PASS	03/21/07	08:04	Paul Payment	
PAY LINK	03/21/07	08:04	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/21/07	08:04	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/21/07	08:06	Paul Payment	24 Hours have passed and no rejection
CREATED	04/21/07	08:58	CTO	
ADJUSTED	04/21/07	08:58	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	04/21/07	08:58	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	06/14/07	15:41	Paul Payment	Document data-linked to Archive

[➤ View Reasons for Audit Failures](#)
[➤ View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL050707_A01-03
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYFRN

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 07-May-07

Comments to the Approving Official:

Attend meeting of TWG of CBCD
 Portland, OR Air: FOR ASSISTANC
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 313
 7887 . ACCESS YOUR ITINERARY
 TRAVEL PLANS - WWW.AEAIWEE
 SF-4.60-CF-0313070841KUBWIO-
 PROCESSED DOCUMENT NAME -
 JHPORTLANDMUL050707A01 - FLI
 NUMBER UA223Y IAD-PDX ON 05-
 SEGMENT -----ELECTRONIC
 REMARKS----- ELECTRONI
 TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUS
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO OFI
 HOURS ARE 600AM-600PM MST YO
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - 58M5A
 QP/2GD968/11 AUTO INVOICE-M
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 4.60 COMMENTS - FLIGHT NUMBE
 UA250Y PDX-IAD ON 05-11-07 SEC
 COMMENTS DOCUMENT NAME -
 JHPORTLANDMUL050707A01 Reni
 RENTAL SEGMENT ZDICAR AT PD
 07 THRU 05-11-07 TRAV COMMEN
 RESTRICTIONS DAILY 18.00 EXTRA
 18.00 EXTRA HOUR 9.00 ESTIMAT
 TOTAL COST 112.59 UNLIMITED A
 KILOMETERS Air: ACCESS YOUR
 ITINERARY VIA MY TRAVEL PLANS
 WWW.AEAIWEB.COM SF-4.60-CF
 0313070841KUBWIO-PROCESSED
 DOCUMENT NAME -
 JHPORTLANDMUL050707A01 - FLI
 NUMBER UA223Y IAD-PDX ON 05-
 SEGMENT IDENTIFICATION AT CH
 IN.*** AIRLINE TICKETS CHARGED
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 4.60 COMMENTS - FLIGHT NUMBE
 UA250Y PDX-IAD ON 05-11-07 SEC

COMMENTS DOCUMENT NAME -
 JHPORTLANDMUL050707A01 -----
 ELECTRONIC TICKET REMARKS----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO OFFICE HOURS AR
 600AM-600PM MST YOU MAY REA
 DURING BUSINESS HRS 800-423-7
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-0242
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 313
 7887 . Rental: - RENTAL SEGME
 ZDICAR AT PDX 05-07-07 THRU 0
 TRAV COMMENTS- RESTRICTIONS
 18.00 EXTRA DAY 18.00 EXTRA H
 9.00 ESTIMATED TOTAL COST 112
 UNLIMITED MILES-KILOMETERS

Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary: Leave From: RES: POTOMAC, MD
View TDY Location: PORTLAND (MULTNOMAH),OR
 Arrive: 07-May-07
 Leave: 10-May-07

Air Travel: Carrier: United Airlines Inc. (UA)
View Flight: 223
 Fare: \$0.00
 Airport Passenger facility charge included in ticket price.
 Depart: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 07-May-07 5:15PM
 Arrive: PDX-Portland, Or (Usa)
 07-May-07 7:47PM
 Method of
 Reimbursement:
 Confirmation: KUBWIO
 Ticket: 0167044247441

**Comments to the
Travel Agent:**

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 1166
 Depart: BOI-Boise, Id (Usa)
 11-May-07 2:41PM
 Arrive: DEN-Denver, Co (Usa) (Denver Int L.
 Apt)
 11-May-07 4:30PM
 Method of
 Reimbursement:
 Confirmation: KUBWIO
 Ticket: 0167044247441

**Comments to the
Travel Agent:**

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 1218
 Depart: DEN-Denver, Co (Usa) (Denver Int L.

**Comments to the
Travel Agent:**

Arrive: Apt)
 11-May-07 6:40PM
 IAD-Washington, Dc (Usa) (Dulles
 Apt)
 11-May-07 11:56PM
 Method of
 Reimbursement:
 Ticket: 0167044247441

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$32.35
 Depart: 07-May-07
 Method of
 Reimbursement: GOVCC
 Ticket: 0313070841KUBWIO

Air Fare (GOVCC-I): Type: CP - Air Fare (GOVCC-I)
[View](#) Fare: \$104.40
 Depart: 10-May-07
 Method of
 Reimbursement: GOVCC

Air Fare (GOVCC-I): Type: CP - Air Fare (GOVCC-I)
[View](#) Fare: \$104.40
 Depart: 10-May-07
 Method of
 Reimbursement: GOVCC

Rental Car:	Company:	Budget	Comments to the Travel Agent:
View	Cost:	\$54.00	
	Pick-Up:	Portland, Or (Usa)(PDX)	
	Pick-Up:	07-May-07 8:30PM	
	Drop-Off:	10-May-07 7:30PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	47882616U55-	

Location 2 - BOISE,ID Time Zone: MST (08)

Itinerary: Leave From: PORTLAND (MULTNOMAH),OR
[View](#) TDY Location: BOISE,ID
 Arrive: 10-May-07
 Leave: 11-May-07

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: BOISE,ID
[View](#) Return Location: RES: POTOMAC, MD
 Arrive: 11-May-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
		GAS-			

View	1.	RENTAL/GOVMT VEHICLE	05/11/07	\$20.00	TRAVELER
View	2.	PARKING/TOLLS	05/11/07	\$50.00	TRAVELER
	3.	TAV FEE -I	05/11/07	\$13.50	GOVCC
Total:				\$83.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	05/07/07	\$13.10	TRAVELER
View	2.	POV	05/11/07	\$13.10	TRAVELER
Total:				\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	05/07/07	05/11/07	\$412.50	\$220.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4001000 [View](#)
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$208.80
LOCAL TRANS:	\$50.00
LODGING:	\$412.50
M&IE:	\$220.50
MILEAGE:	\$26.20
RENT CAR GAS:	\$20.00
RENTAL CAR:	\$54.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$32.35
07 4001000 Sub Total:	\$1,037.85

Calculated Trip Cost: \$1,037.85

Advances Summary

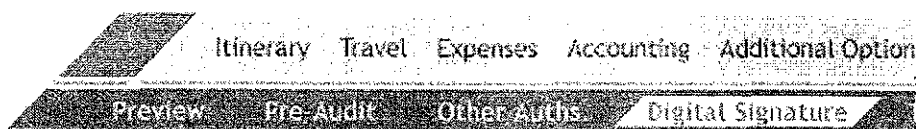
No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL050707_A01-03 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONYFRN

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 06/25/2007
 PNR LOCATOR: KUBWIO

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current](#)

Status	Date	Time	Name	Remarks
CREATED	03/13/07	10:04	John S Hallock	
ADJUSTED	03/13/07	10:16	John S Hallock	
BOOK-AS-U-GO	03/13/07	10:16	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	03/13/07	10:21	John S Hallock	
BOOK-AS-U-GO	03/13/07	10:21	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	03/13/07	10:28	John S Hallock	
CTO SUBMIT	03/13/07	10:28	John S Hallock	
ADJUSTED	03/13/07	10:44	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/13/07	10:44	CTO	
ADJUSTED	03/13/07	11:04	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/13/07	11:04	CTO	
REVIEWED	03/13/07	12:21	MARY V MOSBY	
EXAMINED	03/13/07	12:21	MARY V MOSBY	
APPROVED	03/13/07	13:37	JANET M DYESS	Driver and all passengers must wear seat belts at all times.
AUDIT PASS	03/13/07	13:37	Paul Payment	
PAY LINK	03/13/07	13:37	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/13/07	13:38	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR

PASSED	03/13/07	13:39	Paul Payment	24 Hours have passed and no rejection
CREATED	05/04/07	15:03	CTO	
ADJUSTED	05/04/07	15:03	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	05/04/07	15:03	CTO	
CTO AMENDMENT	05/04/07	15:03	CTO	
CREATED	05/07/07	08:26	CTO	
ADJUSTED	05/07/07	08:26	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	05/07/07	08:26	CTO	
CTO AMENDMENT	05/07/07	08:26	CTO	
CREATED	06/14/07	15:37	Annie D Trowell	
SIGNED	06/25/07	14:38	John S Hallock	
REVIEWED	06/26/07	11:05	MARY V MOSBY	
EXAMINED	06/26/07	11:07	MARY V MOSBY	
APPROVED	06/28/07	13:43	JANET M DYESS	
AUDIT PASS	06/28/07	13:44	Paul Payment	
PAY LINK	06/28/07	13:44	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	06/28/07	13:45	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	06/28/07	13:46	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	07/05/07	15:47	Paul Payment	Document data-linked to Archive

[➤ View Reasons for Audit Failures](#)
[➤ View Adjustments](#)



Proceed to the following page:

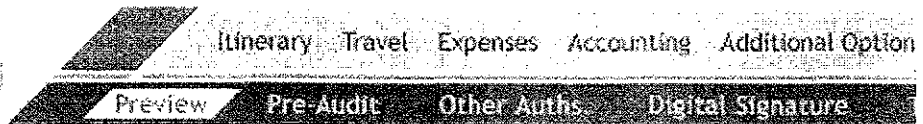
Preview 

Logged In As: [Valerie D Bailey](#)
 Traveler Name: [John S Hallock](#)
[Return to Document List](#)

Document Name: JHFRANKFURTAM060407_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYOZL

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. [Click here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: RES: POTOMAC, MD
 Leave: 03-Jun-07

Comments to the Approving Official:
 Attending meeting of the management committee of the CBCDG, evening June 4 - June 6. The ECB has booked block of rooms at the Arabella St for a special rate of 177 euros/n will make reservations directly.

Items Not Associated to TDY Stop

Itinerary: [View](#)
 Leave From: TDY Location: Not Associated to TDY Stop
 Arrive:
 Leave:

TMC FEE (GOVCC-I): [View](#)
 Type: CF - TMC FEE (GOVCC-I)
 Fare: \$36.25
 Depart: 03-Jun-07
 Method of GOVCC
 Reimbursement:
 Ticket: 0514071042CMHXAU

Location 1 - FRANKFURT AM MAIN,FRG Time Zone: CET (24)

Itinerary: [View](#)
 Leave From: RES: POTOMAC, MD
 TDY Location: FRANKFURT AM MAIN,FRG
 Arrive: 04-Jun-07
 Leave: 07-Jun-07

Air Travel: [View](#)
 Carrier: United Airlines Inc. (UA)
 Flight: 932
 Fare: \$1,269.50
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 03-Jun-07 9:45PM
 Arrive: FRA-Frankfurt, Germany
 04-Jun-07 11:45AM
 Method of GOVCC
 Reimbursement:
 Confirmation: CMHXAU

Comments to the Travel Agent:

Ticket: 0167050694370

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	8832	
	Depart:	FRA-Frankfurt, Germany 07-Jun-07 9:55AM	
	Arrive:	IAD-Washington, Dc (Usa) (Dulles Apt) 07-Jun-07 12:45PM	
	Method of Reimbursement:		
	Confirmation:	CMHXAU	
	Ticket:	0167050694370	

Overall End Point Time Zone: EST (06)

Itinerary:	Leave From:	FRANKFURT AM MAIN,FRG
View	Return Location:	RES: POTOMAC, MD
	Arrive:	07-Jun-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXI	06/04/07	\$30.00	TRAVELER
View	2.	TAXI	06/05/07	\$30.00	TRAVELER
View	3.	TAXI	06/06/07	\$30.00	TRAVELER
View	4.	TAXI	06/07/07	\$30.00	TRAVELER
	5.	TAV FEE -I	06/07/07	\$13.50	GOVCC
Total:				\$133.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	06/03/07	\$13.10	TRAVELER
View	2.	POV	06/07/07	\$13.10	TRAVELER
Total:				\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	06/03/07	06/07/07	\$741.00	\$625.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label:	07 4001000 View
Cost Center:	BEP4001000 - CBCDG LIAISON STAFF
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
COM. CARR.-I:	\$1,269.50
LOCAL TRANS:	\$120.00

LODGING:	\$741.00
M&IE:	\$625.50
MILEAGE:	\$26.20
TAV EXP -I:	\$13.50
TMC FEE -I:	\$36.25
07 4001000 Sub Total:	\$2,831.95

Calculated Trip Cost: \$2,831.95

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHFRANKFURTAM060407_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYOZL

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 06/01/2007
 PNR LOCATOR: CMHXAU

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	05/14/07	09:51	John S Hallock	
ADJUSTED	05/14/07	10:08	John S Hallock	
BOOK-AS-U-GO	05/14/07	10:08	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	05/14/07	10:37	John S Hallock	
CTO SUBMIT	05/14/07	10:37	John S Hallock	
ADJUSTED	05/14/07	12:49	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/14/07	12:49	CTO	
REVIEWED	05/14/07	14:51	MARY V MOSBY	
EXAMINED	05/14/07	14:51	MARY V MOSBY	
FOREIGN TRVL APPROVE	05/14/07	16:53	PAMELA GARDINER	
APPROVED	05/15/07	07:37	JANET M DYESS	
AUDIT PASS	05/15/07	07:38	Paul Payment	
PAY LINK	05/15/07	07:38	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/15/07	07:39	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	05/15/07	07:40	Paul Payment	24 Hours have passed and no rejection
CREATED	06/01/07	19:32	CTO	
ADJUSTED	06/01/07	19:32	CTO	Auto generation - no adjust comments entered.

CTO TICKETED	06/01/07	19:32	CTO	
CTO AMENDMENT	06/01/07	19:32	CTO	
ARCHIVE SUBMITTED	06/14/07	15:41	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

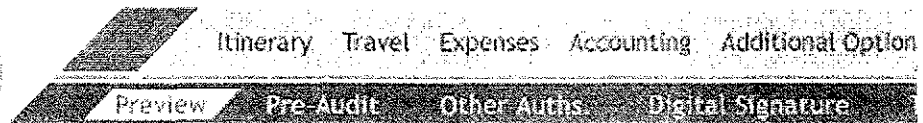
Preview 

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL070907_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYR74

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: RES: POTOMAC, MD
 Leave: 08-Jul-07

Comments to the Approving Official:
 Attend meeting with CBCDG Proj Office and Digimarc at Adobe in Jose on July 9 to review CDS deployment. Afterwards, meetin CBCDG Technical Working Group Portland, OR (July 10-12). Afterv will use 8 hours annual leave to family in Georgia. I will fly back Atlanta to Washington on Monday 16. I will separately select and p flight from Portland to Atlanta. return flight from Atlanta is muc cheaper for the gov't. than that i Portland. cost savings of \$175. Authorized intermediate car due height. No need for lodgine even 7/12. Annual leave will begin thi evening after duty hours on a nig flight to Atlanta. Full MI&E need 7/12 however.

Location 1 - SAN JOSE, CA Time Zone: PST (09)

Itinerary: [View](#)
 Leave From: RES: POTOMAC, MD
 TDY Location: SAN JOSE, CA
 Arrive: 08-Jul-07
 Leave: 13-Jul-07

TMC FEE (GOVCC-I): [View](#)
 Type: CF - TMC FEE (GOVCC-I)
 Fare: \$27.75
 Depart: 08-Jul-07
 Method of GOVCC
 Reimbursement:
 Ticket: 0531071229MWCDEE

Air Travel: [View](#)
 Carrier: United Airlines Inc. (UA)
 Flight: 241
 Fare: \$557.20
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$13.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 08-Jul-07 7:36PM

Comments to the Travel Agent:

Arrive: SJC-San Jose, Ca (Usa)
08-Jul-07 10:22PM
Method of
Reimbursement: GOVCC
Confirmation: MWCDEE
Ticket: MWCDEE-CP

Air Travel: Carrier: Alaska Airlines (AS)
Flight: 379
Depart: SJC-San Jose, Ca (Usa)
09-Jul-07 3:56PM
Arrive: PDX-Portland, Or (Usa)
09-Jul-07 5:35PM
Method of
Reimbursement:
Confirmation: MWCDEE
Ticket: MWCDEE-CP
Comments to the
Travel Agent:

Air Travel: Carrier: Airtran Airlines (FL)
Flight: 69
Depart: ATL-Atlanta, Ga (Usa) (Hartsfield Int
L.
16-Jul-07 9:25PM
Arrive: IAD-Washington, Dc (Usa) (Dulles
Apt)
16-Jul-07 11:07PM
Method of
Reimbursement:
Confirmation: MWCDEE
Ticket: MWCDEE-CP
Comments to the
Travel Agent:

Lodging: Name: SAINTE CLAIRE
[View](#) Cost: \$110.00 / Night
Check-In: 08-Jul-07 12:00AM
Check-Out: 09-Jul-07 12:00AM
Method of
Reimbursement: GOVCC
Confirmation: 11365SY009195
Comments to the
Travel Agent:

Location 2 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary: Leave From: SAN JOSE,CA
[View](#) TDY Location: PORTLAND (MULTNOMAH),OR
Arrive: 09-Jul-07
Leave: 09-Jul-07

Rental Car: Company: Enterprise Rent-A-Car
[View](#) Cost: \$154.77
Pick-Up: Portland, Or (Usa)(PDX)
Pick-Up: 09-Jul-07 5:35PM
Drop-Off: 12-Jul-07 8:30PM
Method of
Reimbursement: GOVCC
Confirmation: F4LMCK-
Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: PORTLAND (MULTNOMAH),OR
 Return Location: RES: POTOMAC, MD
 Arrive: 16-Jul-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXI	07/08/07	\$15.00	TRAVELER
	2.	TAV FEE -I	07/16/07	\$13.50	GOVCC
View	3.	PARKING/TOLLS	07/16/07	\$50.00	TRAVELER
Total:				\$78.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	07/09/07	\$13.10	TRAVELER
View	2.	POV	07/16/07	\$13.10	TRAVELER
Total:				\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	07/08/07	07/16/07	\$404.00	\$277.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4001000 [View](#)
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$557.20
LOCAL TRANS:	\$65.00
LODGING:	\$404.00
M&IE:	\$277.00
MILEAGE:	\$26.20
RENTAL CAR:	\$154.77
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4001000 Sub Total:	\$1,525.42

Calculated Trip Cost: \$1,525.42

Advances Summary

No Advances Requested.

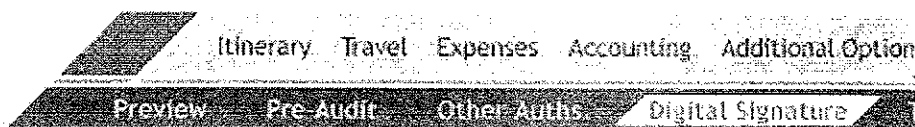
Payment Distribution

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHFRANKFURTAM060407_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYOZL

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 06/01/2007
 PNR LOCATOR: CMHXAU

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	05/14/07	09:51	John S Hallock	
ADJUSTED	05/14/07	10:08	John S Hallock	
BOOK-AS-U-GO	05/14/07	10:08	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	05/14/07	10:37	John S Hallock	
CTO SUBMIT	05/14/07	10:37	John S Hallock	
ADJUSTED	05/14/07	12:49	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/14/07	12:49	CTO	
REVIEWED	05/14/07	14:51	MARY V MOSBY	
EXAMINED	05/14/07	14:51	MARY V MOSBY	
FOREIGN TRVL APPROVE	05/14/07	16:53	PAMELA GARDINER	
APPROVED	05/15/07	07:37	JANET M DYESS	
AUDIT PASS	05/15/07	07:38	Paul Payment	
PAY LINK	05/15/07	07:38	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/15/07	07:39	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	05/15/07	07:40	Paul Payment	24 Hours have passed and no rejection
CREATED	06/01/07	19:32	CTO	
ADJUSTED	06/01/07	19:32	CTO	Auto generation - no adjust comments entered.

CTO TICKETED	06/01/07	19:32	CTO	
CTO AMENDMENT	06/01/07	19:32	CTO	
ARCHIVE SUBMITTED	06/14/07	15:41	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



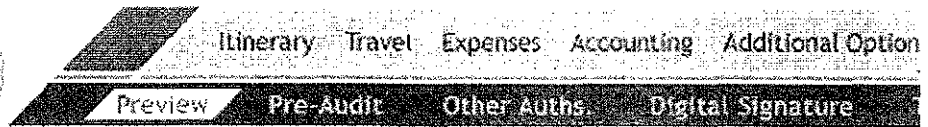
Proceed to the following page:

Preview 

Logged In As: Valerie D Bailey
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSMERRIMACKNH071207_A01-01
 Document Type: Authorization
 Screen ID: 1064.3
 TA Number: 0NYVIJ

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 12-Jul-07	Comments to the Approving Official: Visit TGI for \$100 Project

Location 1 - MERRIMACK, NH Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location:	RES: , MERRIMACK, NH
	Arrive:	12-Jul-07
	Leave:	13-Jul-07

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$27.75
	Depart:	12-Jul-07
	Method of	GOVCC
	Reimbursement:	
	Ticket:	0702071138GOBQCY

Air Travel: View	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent: SEAT PREFERENCE: Aisle
	Flight:	1319	
	Fare:	\$171.30	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$7.50	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 12-Jul-07 8:25AM	
	Arrive:	MHT-Manchester, Nh (Usa) 12-Jul-07 9:40AM	
	Method of	GOVCC	
	Reimbursement:		
	Confirmation:	GOBQCY	
	Ticket:	2321861528	

Air Travel:	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	2138	
	Depart:	MHT-Manchester, Nh (Usa) 13-Jul-07 4:20PM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 13-Jul-07 5:45PM	
	Method of		
	Reimbursement:		
	Confirmation:	GOBQCY	

Ticket: 2321861528

Rental Car:
[View](#)

Company: National Car Rental
 Cost: \$113.26
 Pick-Up: Manchester, Nh (Usa)(MHT)
 Pick-Up: 12-Jul-07 10:30AM
 Drop-Off: 13-Jul-07 3:30PM
 Method of Reimbursement: GOVCC
 Confirmation: 435016196COUNT-

Comments to the
Travel Agent:Lodging:
[View](#)

Name: ESA BOSTON-NASHUA
 Cost: \$64.00 / Night
 Check-In: 12-Jul-07 12:00AM
 Check-Out: 13-Jul-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 95559720

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: MERRIMACK,NH
 Return Location: RES ;
 Arrive: 13-Jul-07

Expenses

Non-Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursen
1.	TAV FEE -I	07/13/07	\$13.50	GOVCC
Total:			\$13.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
Total: \$0.00				

Per Diem Entitlements

Lodge / M&IE:

Start Date	End Date	Total Lodge	Total M&IE
View 07/12/07	07/13/07	\$64.00	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4000000 [View](#)
 Cost Center: **BEP4000000** - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: **BEP4502REXXXX** - BUREAU OF ENGRAVING AND PRINTING
 COM. CARR.-I: \$171.30
 LODGING: \$64.00
 M&IE: \$66.00

RENTAL CAR:	\$113.26
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4000000 Sub Total:	\$455.81

Calculated Trip Cost: \$455.81

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSMERRIMACKNH071207_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONYVIJ

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 07/11/2007
 PNR LOCATOR: GOBQCY

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	07/02/07	12:39	WILLIAM STRAHAN	
ADJUSTED	07/02/07	12:51	WILLIAM STRAHAN	
BOOK-AS-U-GO	07/02/07	12:51	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	07/02/07	12:58	WILLIAM STRAHAN	
BOOK-AS-U-GO	07/02/07	12:58	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	07/02/07	13:01	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	07/02/07	13:01	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	07/02/07	13:03	WILLIAM STRAHAN	Two other employees will be traveling the same car.
CTO SUBMIT	07/02/07	13:04	WILLIAM STRAHAN	
ADJUSTED	07/02/07	13:42	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/02/07	13:42	CTO	
ADJUSTED	07/02/07	14:12	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/02/07	14:12	CTO	
REVIEWED	07/02/07	15:10	MARY V MOSBY	
EXAMINED	07/02/07	15:11	MARY V MOSBY	
ADJUSTED	07/05/07	10:25	JANET M DYESS	
APPROVED	07/05/07	10:33	JANET M DYESS	Intermediate car authorized.

AUDIT PASS	07/05/07	10:34	Paul Payment	
PAY LINK	07/05/07	10:34	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	07/05/07	10:35	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	07/05/07	10:37	Paul Payment	24 Hours have passed and no rejection
CREATED	07/11/07	13:52	CTO	
ADJUSTED	07/11/07	13:52	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	07/11/07	13:52	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	07/11/07	13:52	CTO	
	07/19/07	14:53	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSDALTONMA072407_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYWDE

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 24-Jul-07	Comments to the Approving Official: See Type V paper making

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location:	RES: , DALTON,MA
	Arrive:	24-Jul-07
	Leave:	25-Jul-07

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$27.75
	Depart:	24-Jul-07
	Method of Reimbursement:	GOVCC
	Ticket:	0710071204LQVLT

Air Travel: View	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	330	
	Fare:	\$163.30	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$7.50	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 24-Jul-07 7:00AM	
	Arrive:	ALB-Albany, Ny (Usa) 24-Jul-07 8:10AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	LQVLT	
	Ticket:	2324390089	

Air Travel:	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	2613	
	Depart:	ALB-Albany, Ny (Usa) 25-Jul-07 5:50PM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 25-Jul-07 7:05PM	
	Method of Reimbursement:		
	Confirmation:	LQVLT	

Ticket: 2324390089

Rental Car:
[View](#)

Company: Budget
 Cost: \$104.16
 Pick-Up: Albany, Ny (Usa)(ALB)
 Pick-Up: 24-Jul-07 9:00AM
 Drop-Off: 25-Jul-07 5:00PM
 Method of Reimbursement: GOVCC
 Confirmation: 04238578US1FAST-

Comments to the
Travel Agent:Lodging:
[View](#)

Name: CROWNE PLAZA BERKSH
 Cost: \$104.00 / Night
 Check-In: 24-Jul-07 12:00AM
 Check-Out: 25-Jul-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 63709300

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: DALTON,MA
 Return Location: RES: ,
 Arrive: 25-Jul-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	07/25/07	\$13.50	GOVCC
		Total:		\$13.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
	Total:		\$0.00	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	07/24/07	07/25/07	\$104.00	\$88.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 COM. CARR.-I: \$163.30
 LODGING: \$104.00
 M&IE: \$88.50

RENTAL CAR:	\$104.16
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4000000 Sub Total:	\$501.21

Calculated Trip Cost: \$501.21

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSDALTONMA072407_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYWDE

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 07/20/2007
 PNR LOCATOR: LQVLT

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	07/09/07	15:27	WILLIAM STRAHAN	
ADJUSTED	07/09/07	15:36	WILLIAM STRAHAN	
BOOK-AS-U-GO	07/09/07	15:36	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	07/09/07	15:40	WILLIAM STRAHAN	
BOOK-AS-U-GO	07/09/07	15:40	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	07/09/07	15:42	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	07/09/07	15:44	WILLIAM STRAHAN	I will drive with three other people.
CTO SUBMIT	07/09/07	15:45	WILLIAM STRAHAN	
ADJUSTED	07/10/07	14:11	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:11	CTO	
ADJUSTED	07/10/07	14:52	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:52	CTO	
REVIEWED	07/10/07	15:10	MARY V MOSBY	
EXAMINED	07/10/07	15:10	MARY V MOSBY	
APPROVED	07/10/07	16:22	JANET M DYESS	driver and all passengers must wear seat belts at all times.
AUDIT PASS	07/10/07	16:23	Paul Payment	
PAY LINK	07/10/07	16:23	Paul Payment	document data-linked to Payment Module
PAYMENT				

SUBMITTED	07/10/07	16:24	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	07/10/07	16:25	Paul Payment	24 Hours have passed and no rejection
CREATED	07/20/07	17:20	CTO	
ADJUSTED	07/20/07	17:20	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	07/20/07	17:20	CTO	
CTO AMENDMENT	07/20/07	17:20	CTO	
CREATED	07/20/07	19:09	CTO	
ADJUSTED	07/20/07	19:09	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	07/20/07	19:09	CTO	
CTO AMENDMENT	07/20/07	19:09	CTO	
ARCHIVE SUBMITTED	08/02/07	13:11	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

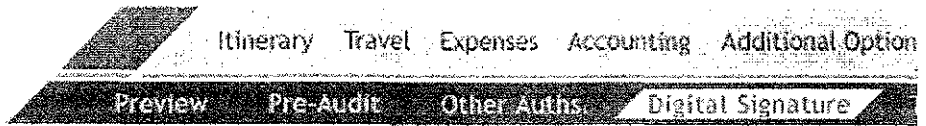


Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JDCLERMONTFER032407_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYA2Y

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 03/22/2007
 PNR LOCATOR: MXPYZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	01/31/07	09:46	MARY V MOSBY	
SIGNED	01/31/07	10:19	MARY V MOSBY	
ADJUSTED	01/31/07	15:36	Mandy L Marshall	
SIGNED	01/31/07	15:45	Mandy L Marshall	
CTO SUBMIT	01/31/07	15:46	Mandy L Marshall	
ADJUSTED	01/31/07	16:04	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/31/07	16:04	CTO	
ADJUSTED	02/01/07	08:49	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/01/07	08:49	CTO	
ADJUSTED	02/01/07	10:09	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/01/07	10:09	CTO	
REVIEWED	02/05/07	09:46	MARY V MOSBY	
SIGNED	02/05/07	11:01	LARRY R FELIX	
ADJUSTED	02/06/07	13:18	MARY V MOSBY	
REVIEWED	02/06/07	13:27	MARY V MOSBY	
EXAMINED	02/13/07	08:53	LARRY R FELIX	
FOREIGN TRVL APPROVE	02/13/07	08:59	LARRY R FELIX	
FOREIGN TRVL				

APPROVE	02/13/07	08:59	LARRY R FELIX	
APPROVED	02/14/07	11:23	KATHERINE M EMMITH	
AUDIT PASS	02/14/07	11:23	Paul Payment	
PAY LINK	02/14/07	11:23	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/14/07	11:25	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/14/07	11:27	Paul Payment	24 Hours have passed and no rejection
CREATED	03/22/07	12:07	CTO	
ADJUSTED	03/22/07	12:08	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	03/22/07	12:08	CTO	
CTO AMENDMENT	03/22/07	12:08	CTO	
ARCHIVE SUBMITTED	05/01/07	14:58	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

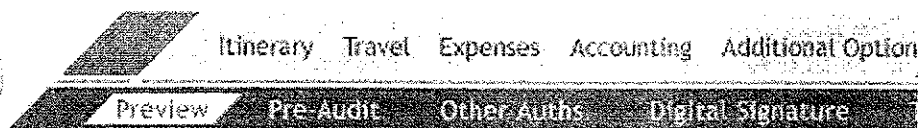


Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMRICHMONDCA041807_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYEAB

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: ,
 Leave: 18-Apr-07

Comments to the
 Approving Official:
 BPS 3000 Management Conferenc
 in Richmond Virginia.

Location 1 - RICHMOND (RICHMOND CITY),VA Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: ,
 TDY Location: RICHMOND (RICHMOND CITY),VA
 Arrive: 18-Apr-07
 Leave: 19-Apr-07

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RICHMOND (RICHMOND CITY),VA
 Return Location: RES: ,
 Arrive: 19-Apr-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXES: LODGING-DOMESTIC	04/18/07	\$17.16	GOVCC
	2.	TAV FEE -I	04/19/07	\$13.50	GOVCC
Total:				\$30.66	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	04/18/07	\$79.54	TRAVELER
Total:				\$79.54	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	04/18/07	04/19/07	\$132.00	\$81.00

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 07 4000000 [View](#)
Cost Center: **BEP4000000** - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: **BEP4502REXXXX** - BUREAU OF ENGRAVING AND PRINTING

LODGING:	\$132.00
M&IE:	\$81.00
MILEAGE:	\$79.54
OTHER:	\$17.16
TAV EXP -I:	\$13.50
07 4000000 Sub Total:	\$323.20

Calculated Trip Cost: \$323.20

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#) Proceed to the following page:[Pre-Audit](#)

Logged In As: Valerie D Bailey
Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMRICHMONDCA041807_A01
Document Type: Authorization

Screen ID: 1059.1
TA Number: ONYEA8

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you have processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 04/16/2007
PNR LOCATOR:

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	03/01/07	12:48	MARY V MOSBY	
SIGNED	03/01/07	13:34	MARY V MOSBY	
REVIEWED	03/02/07	08:41	MARY V MOSBY	
EXAMINED	03/02/07	12:54	LEONARD R OLIJAR	
APPROVED	03/02/07	17:10	KATHERINE M EMMITH	
AUDIT PASS	03/02/07	17:10	Paul Payment	
PAY LINK	03/02/07	17:10	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/02/07	17:13	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/02/07	17:16	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	05/01/07	14:58	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#)



Proceed to the following page:

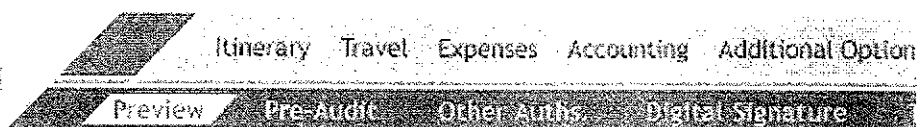
[Preview](#)

Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMRICHMONDVA050907_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYMT5

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 09-May-07	Comments to the Approving Official: CTO Conference.

Location 1 - RICHMOND,VA Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location:	RES: , RICHMOND,VA
	Arrive:	09-May-07
	Leave:	10-May-07

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From: Return Location:	RICHMOND,VA RES: ,
	Arrive:	10-May-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursemen
View	1.	TAXES: LODGING-DOMESTIC	05/09/07	\$17.16	GOVCC
	2.	TAV FEE -I	05/10/07	\$13.50	GOVCC
		Total:		\$30.66	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	05/09/07	\$79.54	TRAVELER
		Total:		\$79.54	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	05/09/07	05/10/07	\$132.00	\$81.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4000000 [View](#)
Cost Center: **BEP4000000** - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: **BEP4502REXXX** - BUREAU OF ENGRAVING AND PRINTING

LODGING:	\$132.00
M&IE:	\$81.00
MILEAGE:	\$79.54
OTHER:	\$17.16
TAV EXP -I:	\$13.50
07 4000000 Sub Total:	\$323.20

Calculated Trip Cost: \$323.20

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

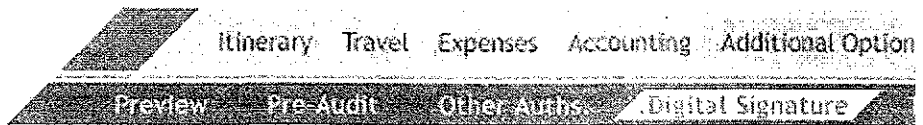
Pre-Audit

Logged In As: Valerie D Bailey
Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMRICHMONDVA050907_A01
Document Type: Authorization

Screen ID: 1059.1
TA Number: ONYMT5

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 05/07/2007
PNR LOCATOR:

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	04/27/07	14:23	CAROL JACKSON	
SIGNED	04/27/07	14:45	MARY V MOSBY	
REVIEWED	04/30/07	07:51	PAMELA GARDINER	
EXAMINED	04/30/07	09:40	KATHERINE M EMMITH	
APPROVED	04/30/07	09:40	KATHERINE M EMMITH	
AUDIT PASS	04/30/07	09:41	Paul Payment	
PAY LINK	04/30/07	09:41	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	04/30/07	09:41	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	04/30/07	09:43	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	05/14/07	14:51	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#)



Proceed to the following page:

[Preview](#)

Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMCHICAGOOHAR082207_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZ0CJ

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 22-Aug-07	Comments to the Approving Official: Visiting FRB in Chicago and Cumr Allison. Lodging: Omni Chicago H 676 North Michigan Ave, 312 944 Hotel arrangements made by the Chicago at Omni Hotel - Chicago rate approved by CFO. FEMA app hotel.

Location 1 - CHICAGO-O'HARE IAP ARS,IL Time Zone: CST (07)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: , CHICAGO-O'HARE IAP ARS,IL 22-Aug-07 23-Aug-07

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 607 \$208.80 DCA-Washington, Dc (Usa) (National Apt) 22-Aug-07 8:45AM ORD-Chicago, IL (Usa) (O Hare Apt) 22-Aug-07 9:48AM GOVCC LTGRHZ 0167070180018

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 616 ORD-Chicago, IL (Usa) (O Hare Apt) 23-Aug-07 2:00PM DCA-Washington, Dc (Usa) (National Apt) 23-Aug-07 4:55PM LTGRHZ 0167070180018

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 22-Aug-07
 Method of Reimbursement: GOVCC
 Ticket: 0820070956LTGRHZ

Overall End Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: CHICAGO-O'HARE IAP ARS,IL
 Return Location: RES: ,
 Arrive: 23-Aug-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXI	08/22/07	\$50.00	TRAVELER
View	2.	PARKING/TOLLS	08/22/07	\$20.00	GOVCC
View	3.	TAXES: LODGING- DOMESTIC	08/22/07	\$10.00	GOVCC
	4.	TAV FEE -I	08/23/07	\$13.50	GOVCC
Total:				\$93.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	08/22/07	\$16.98	TRAVELER
View	2.	POV	08/23/07	\$16.98	TRAVELER
Total:				\$33.96	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	08/22/07	08/23/07	\$189.00	\$96.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$208.80
LOCAL TRANS:	\$70.00
LODGING:	\$189.00
M&IE:	\$96.00
MILEAGE:	\$33.96
OTHER:	\$10.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60

07 4000000 Sub Total: \$625.86

Calculated Trip Cost: \$625.86

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMCHICAGOOHAR082207_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: 0NZOCJ

[Help](#)


If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 08/20/2007
 PNR LOCATOR: LTGRHZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	08/06/07	14:28	JUDITH D MYERS	
BOOK-AS-U-GO	08/06/07	14:35	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Invalid TA Signin):21
ADJUSTED	08/06/07	14:37	JUDITH D MYERS	
BOOK-AS-U-GO	08/06/07	14:37	JUDITH D MYERS	PASS:PNR Processed successfully:00
SIGNED	08/06/07	14:43	JUDITH D MYERS	
CTO SUBMIT	08/06/07	14:43	JUDITH D MYERS	
ADJUSTED	08/06/07	14:49	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	08/06/07	14:49	CTO	
REVIEWED	08/06/07	15:12	PAMELA GARDINER	
ADJUSTED	08/09/07	07:50	JANET M DYESS	
EXAMINED	08/09/07	07:56	JANET M DYESS	
APPROVED	08/09/07	07:57	JANET M DYESS	
AUDIT PASS	08/09/07	07:58	Paul Payment	
PAY LINK	08/09/07	07:58	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	08/09/07	07:59	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/09/07	08:00	Paul Payment	24 Hours have passed and no rejection
CREATED	08/20/07	12:01	CTO	

ADJUSTED	08/20/07	12:02	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	08/20/07	12:02	CTO	
CTO AMENDMENT	08/20/07	12:02	CTO	
ARCHIVE SUBMITTED	09/13/07	16:36	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHROCHESTERNY110106_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONXXYO

[Hel](#)



Preview Info

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 01-Nov-06

Comments to the Approving Official:

Visit Xerox along with Digimarc personnel to discuss possible CD deployment. Air: FOR ASSISTANC AN INTERNATIONAL LOCATION DI COLLECT NUMBER - 313-271-788; ACCESS YOUR ITINERARY VIA MY PLANS - WWW.AEAIWEB.COM SF CF-1030061251IHTEFD-PROCESSE DOCUMENT NAME - JHROCHESTERNY110106A01 - FLI NUMBER UA7947 IAD-ROC ON 11- SEGMENT COMMENTS TRAV COMA SEAT PREFERENCE 16A - FLIGHT NUMBER UA7259 ROC-IAD ON 11- SEGMENT COMMENTS ----- ELECTRONIC TICKET REMARKS---- --- ELECTRONIC TICKET - NO FLIC COUPONS WILL BE ISSUED. IF RESERVATION IS CHANGED OR CANCELLED, ADVISE AGENCY TO CREDIT FOR YOUR UNUSED TICKE ***ALL CARRIERS REQUIRE GOVER ISSUED PHOTO IDENTIFICATION A CHECK-IN.*** AIRLINE TICKETS CH TO ACCOUNT 556804XXXXXXXXX OFFICE HOURS ARE 600AM-600PM YOU MAY REACH US DURING BUSI HRS 800-423-7458 FOR AFTER HC EMERGENCY ASSISTANCE CALL 1- 847-0242 - ACCESS CODE - 58M5A QP/2GD968/11 AUTO INVOICE-M TRAV COMMENTS- SEAT PREFERE DOCUMENT NAME - JHROCHESTERNY110106A01 DOCI NAME - JHROCHESTERNY110106A TOTAL SERVICE FEE FOR THIS RESERVATION IS 5.25 Lodge: - TR PURPOSE SITE VISIT - LODGING SEGMENT 11-01-06 THRU 11-02-0 HI3130 - PER DIEM RATE 87 - 44 1 COMMENTS- ROOM DATA FREE HI SPEED AND WIRELESS INTERNET / Rental: - RENTAL SEGMENT ZDIC, ROC 11-01-06 THRU 11-02-06 TR COMMENTS- RESTRICTIONS DAILY EXTRA DAY 37.00 EXTRA HOUR 1: ESTIMATED TOTAL COST 52.09 UNLIMITED MILES-KILOMETERS Ai DOCUMENT NAME - JHROCHESTERNY110106A01 TOT

SERVICE FEE FOR THIS RESERVAT
 5.25 -----ELECTRONIC TICKET
 REMARKS----- ELECTRONIC
 TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO
 IDENTIFICATION AT CHECK-IN.***
 HOURS ARE 600AM-600PM MST YO
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - 58M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS AIRLINE TI
 CHARGED TO ACCOUNT
 556804XXXXXXXXXX -
 WWW.AEIRWEB.COM SF-5.25-CF
 1030061251HTEFD-PROCESSED
 DOCUMENT NAME -
 JHROCHESTERNY110106A01 - FLI
 NUMBER UA7947 IAD-ROC ON 11-
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE 16A - FLIGHT
 NUMBER UA7259 ROC-IAD ON 11-
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE 6C DOCUMENT
 - JHROCHESTERNY110106A01 Loc
 TRIP PURPOSE SITE VISIT - LODGI
 SEGMENT 11-01-06 THRU 11-02-0
 HI3130 - PER DIEM RATE 87 - 44
 COMMENTS- ROOM DATA FREE HI
 SPEED AND WIRELESS INTERNET /
 Rental: - RENTAL SEGMENT ZDICI
 ROC 11-01-06 THRU 11-02-06 TR
 COMMENTS- RESTRICTIONS DAILY
 EXTRA DAY 37.00 EXTRA HOUR 1:
 ESTIMATED TOTAL COST 52.09
 UNLIMITED MILES-KILOMETERS AI
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX
 COMMENTS TRAV COMMENTS- SE
 PREFERENCE 16A - FLIGHT NUMB
 UA7259 ROC-IAD ON 11-02-06 SE
 COMMENTS TRAV COMMENTS- SE
 PREFERENCE 6C DOCUMENT NAM
 JHROCHESTERNY110106A01 DOCI
 NAME - JHROCHESTERNY110106A
 OFFICE HOURS ARE 600AM-600PM
 YOU MAY REACH US DURING BUSI
 HRS 800-423-7458 FOR AFTER HC
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - 58M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS -
 WWW.AEIRWEB.COM SF-5.25-CF

Location 1 - ROCHESTER,NY Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD

[View](#)

TDY Location: ROCHESTER, NY
 Arrive: 01-Nov-06
 Leave: 02-Nov-06

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 7947
 Fare: \$0.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 01-Nov-06 9:40PM
 Arrive: ROC-Rochester, Ny (Usa)
 01-Nov-06 10:57PM
 Method of Reimbursement: GOVCC
 Confirmation: IHTEFD
 Ticket: 0167794242584

Comments to the
 Travel Agent:
 SEAT PREFERENCE: 16A

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 7521
 Depart: ROC-Rochester, Ny (Usa)
 02-Nov-06 4:40PM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 02-Nov-06 5:58PM
 Method of Reimbursement:
 Confirmation: IHTEFD
 Ticket: 0167794242584

Comments to the
 Travel Agent:

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$5.25
 Depart: 01-Nov-06
 Method of Reimbursement: GOVCC
 Ticket: 1030061251IHTEFD

Rental Car:
[View](#)

Company: Budget
 Cost: \$37.00
 Pick-Up: Rochester, Ny (Usa)(ROC)
 01-Nov-06 11:00PM
 Drop-Off: 02-Nov-06 3:30PM
 Method of Reimbursement: GOVCC
 Confirmation: 41880787US4-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: HOLIDAY INN AIRPORT
 Cost: \$87.00 / Night
 Check-In: 01-Nov-06 12:00AM
 Check-Out: 02-Nov-06 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 64088962-

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: ROCHESTER, NY
 Return Location: RES: POTOMAC, MD
 Arrive: 02-Nov-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	11/01/06	\$16.25	GOVCC
View	2.	PARKING/TOLLS	11/02/06	\$15.00	TRAVELER
	Total:			\$31.25	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	11/01/06	\$12.02	TRAVELER
View	2.	POV	11/02/06	\$12.02	TRAVELER
	Total:			\$24.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/01/06	11/02/06	\$87.00	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$0.00
LOCAL TRANS:	\$15.00
LODGING:	\$87.00
M&IE:	\$66.00
MILEAGE:	\$24.04
RENTAL CAR:	\$37.00
TAV EXP -I:	\$16.25
TMC FEE -I:	\$5.25
07 4230000 Sub Total:	\$250.54

Calculated Trip Cost: \$250.54

Advances Summary

No Advances Requested.

Payment Distribution

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHROCHESTERNY110106_A01-01

Screen ID: 1059.1

Document Type: Authorization

TA Number: ONXXYO

[Hel](#)

If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 10/31/2006
 PNR LOCATOR: IHTEFD

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	10/30/06	09:24	John S Hallock	
ADJUSTED	10/30/06	09:35	John S Hallock	
BOOK-AS-U-GO	10/30/06	09:35	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	10/30/06	09:53	John S Hallock	
BOOK-AS-U-GO	10/30/06	09:53	John S Hallock	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/30/06	09:57	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	10/30/06	10:03	John S Hallock	
CTO SUBMIT	10/30/06	10:03	John S Hallock	
ADJUSTED	10/30/06	16:02	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/30/06	16:02	CTO	
REVIEWED	10/30/06	20:25	ROBERT STONE	
EXAMINED	10/31/06	07:44	LENORE L CLARKE	
ADJUSTED	10/31/06	10:27	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/31/06	10:27	CTO	
CTO TICKETED	10/31/06	10:27	CTO	
APPROVED	10/31/06	14:40	JANET M DYESS	
AUDIT PASS	10/31/06	14:41	Paul Payment	

document data-linked to Payment

PAY LINK	10/31/06	14:41	Paul Payment	Module
PAYMENT SUBMITTED	10/31/06	14:45	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/31/06	14:47	Paul Payment	24 Hours have passed and no rejection
CREATED	11/01/06	14:22	CTO	
ADJUSTED	11/01/06	14:22	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/01/06	14:22	CTO	
CTO AMENDMENT	11/01/06	14:22	CTO	
ARCHIVE SUBMITTED	11/08/06	15:15	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

[Preview](#)

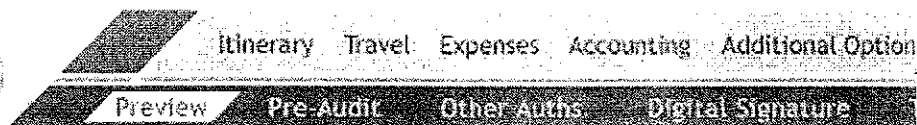


Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL111306_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONXW5R

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. [Click here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: WASHINGTON, DC
[View](#) Leave: 13-Nov-06

Comments to the Approving Official:

Meeting of the Technical Working Group of the CBCDG. Hotel reservations made by traveler at Portland Marriott Downtown Waterfront. Government rate of \$98 was available for first nights, last night is \$179. Robert is also staying at this hotel, which allow us to share rental car.

Intermediate care requested as passengers will include I. Torium Kurose and S. Spannenburg. Air: 5.25-CF-1018061824BPHRYL-PRO DOCUMENT NAME -

JHPORTLANDMUL111306A01 - FLI NUMBER UA251 IAD-PDX ON 11-11 SEGMENT COMMENTS TRAV COM SEAT PREFERENCE 17F - FLIGHT NUMBER UA250 PDX-IAD ON 11-11 SEGMENT COMMENTS TRAV COM SEAT PREFERENCE WINDOW DOCUMENT NAME - JHPORTLANDMUL111306/ OFFICE HOURS ARE 600AM-600PM YOU MAY REACH US DURING BUSINESS HRS 800-423-7458 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - 58M5A QP/2GD968/11 AUTO INVOICE-M/ ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITIN VIA MY TRAVEL PLANS -

WWW.AEIRWEB.COM -----

ELECTRONIC TICKET REMARKS----

--- ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED. IF RESERVATION IS CHANGED OR CANCELLED, ADVISE AGENCY TO CREDIT FOR YOUR UNUSED TICKET ***ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION A CHECK-IN.*** AIRLINE TICKETS CHARGE TO ACCOUNT 556804XXXXXXXXXX TOTAL SERVICE FEE FOR THIS RESERVATION IS 5.25 Rental: - RI SEGMENT ZDICAR AT PDX 11-13-C THRU 11-18-06 TRAV COMMENTS: RESTRICTIONS WEEKLY 100.00 EXTRA DAY 20.00 EXTRA HOUR 7.00 EST TOTAL COST 152.98 UNLIMITED KILOMETERS Air: -----ELECT

TICKET REMARKS-----
 ELECTRONIC TICKET - NO FLIGHT
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY OFF
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - 58M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . COMMENTS TRAV
 COMMENTS- SEAT PREFERENCE 1
 FLIGHT NUMBER UA250 PDX-IAD
 18-06 SEGMENT COMMENTS TRAV
 COMMENTS- SEAT PREFERENCE W
 DOCUMENT NAME -
 JHPORTLANDMUL111306A01 ACC
 YOUR ITINERARY VIA MY TRAVEL
 - WWW.AEAIWEB.COM SF-5.25-
 1018061824BPHRYL-PROCESSED
 DOCUMENT NAME -
 JHPORTLANDMUL111306A01 - FLI
 NUMBER UA251 IAD-PDX ON 11-1
 SEGMENT TO OBTAIN CREDIT FOR
 UNUSED TICKET. ***ALL CARRIER
 REQUIRE GOVERNMENT ISSUED PI
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 5.25 Rental: 20.00 EXTRA HOUR
 ESTIMATED TOTAL COST 152.98
 UNLIMITED MILES-KILOMETERS - F
 SEGMENT ZDICAR AT PDX 11-13-C
 THRU 11-18-06 TRAV COMMENTS
 RESTRICTIONS WEEKLY 100.00 EX
 DAY Air: QP/2GD968/11 AUTO IN
 MTP FOR ASSISTANCE FROM AN
 INTERNATIONAL LOCATION DIAL
 COLLECT NUMBER - 313-271-7887
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-1018061824BPHRYL-PROCESSI
 DOCUMENT NAME -
 JHPORTLANDMUL111306A01 - FLI
 NUMBER UA251 IAD-PDX ON 11-1
 SEGMENT -----ELECTRONIC
 REMARKS----- ELECTRONIC
 TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. OFFICE HOURS ARE 600A
 600PM MST YOU MAY REACH US
 BUSINESS HRS 800-423-7458 FOR
 HOURS EMERGENCY ASSISTANCE
 800-847-0242 - ACCESS CODE - 58
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX

Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary:
[View](#)

Leave From: WASHINGTON, DC
 TDY Location: PORTLAND (MULTNOMAH),OR

Arrive: 13-Nov-06

Leave: 18-Nov-06

Air Travel:

[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 251
 Fare: \$528.60
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 13-Nov-06 5:30PM
 Arrive: PDX-Portland, Or (Usa)
 13-Nov-06 8:24PM
 Method of Reimbursement: GOVCC
 Confirmation: BPHRYL
 Ticket: 0167796377295

Comments to the
 Travel Agent:
 SEAT PREFERENCE: 17F

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 250
 Depart: PDX-Portland, Or (Usa)
 18-Nov-06 7:25AM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 18-Nov-06 3:09PM
 Method of Reimbursement: GOVCC
 Confirmation: BPHRYL
 Ticket: 0167796377295

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Window

TMC FEE (GOVCC-I):

[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$5.25
 Depart: 13-Nov-06
 Method of Reimbursement: GOVCC
 Ticket: 1018061824BPHRYL

Rental Car:

[View](#)

Company: Budget
 Cost: \$100.00
 Pick-Up: Portland, Or (Usa)(PDX)
 Pick-Up: 13-Nov-06 9:30PM
 Drop-Off: 18-Nov-06 6:30AM
 Method of Reimbursement: TRAVELER
 Confirmation: 41352776US3-

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:

[View](#)

Leave From: PORTLAND (MULTNOMAH),OR
 Return Location: RES: POTOMAC, MD
 Arrive: 18-Nov-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen

1.	TAV FEE -I	11/13/06	\$16.25	GOVCC
Total:			\$16.25	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View 1.	POV	11/13/06	\$11.57	TRAVELER
View 2.	POV	11/18/06	\$12.02	TRAVELER
Total:			\$23.59	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/13/06	11/18/06	\$490.00	\$269.50

[View Documentation / Receipts](#)
Accounting Summary

Accounting label: 06 1074000 [View](#)
 Cost Center: BEP1074000 - OFFICE OF SECURITIES TECHNOLOGY
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$528.60
LODGING:	\$490.00
M&IE:	\$269.50
MILEAGE:	\$23.59
RENTAL CAR:	\$100.00
TAV EXP -I:	\$16.25
TMC FEE -I:	\$5.25
06 1074000 Sub Total:	\$1,433.19

Calculated Trip Cost: \$1,433.19

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Proceed to the following page:

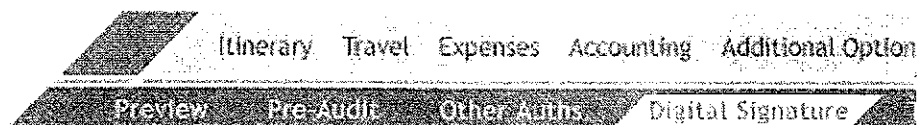
[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL111306_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONXW5R

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/09/2006
 PNR LOCATOR: BPHRYL

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	10/17/06	10:49	John S Hallock	
ADJUSTED	10/17/06	11:12	John S Hallock	
BOOK-AS-U-GO	10/17/06	11:12	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	10/18/06	08:07	John S Hallock	
BOOK-AS-U-GO	10/18/06	08:14	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	10/18/06	08:22	John S Hallock	
ADJUSTED	10/18/06	09:10	John S Hallock	
ADJUSTED	10/18/06	09:12	John S Hallock	
BOOK-AS-U-GO	10/18/06	09:15	John S Hallock	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/18/06	09:15	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	10/18/06	09:22	John S Hallock	
CTO SUBMIT	10/18/06	09:22	John S Hallock	
ADJUSTED	10/18/06	20:34	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/18/06	20:34	CTO	
REVIEWED	10/19/06	07:59	ROBERT STONE	
EXAMINED	10/19/06	08:01	LENORE L CLARKE	
APPROVED	10/19/06	16:54	JANET M DYESS	Actual lodging for last night of accommodations approved.

AUDIT PASS	10/19/06	16:55	Paul Payment	
PAY LINK	10/19/06	16:55	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/19/06	16:56	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/19/06	16:58	Paul Payment	24 Hours have passed and no rejection
CREATED	11/09/06	18:21	CTO	
ADJUSTED	11/09/06	18:21	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/09/06	18:21	CTO	
CTO AMENDMENT	11/09/06	18:21	CTO	
CREATED	11/09/06	20:09	CTO	
ADJUSTED	11/09/06	20:09	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/09/06	20:09	CTO	
CTO AMENDMENT	11/09/06	20:09	CTO	
ARCHIVE SUBMITTED	12/13/06	15:07	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

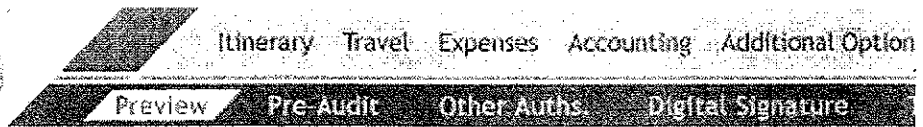


Logged In As: [Valerie D Bailey](#)
 Traveler Name: [John S Hallock](#)
[Return to Document List](#)

Document Name: JHROCHESTERNY121406_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY1QK

Hel



[Preview Trip](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: WASHINGTON, DC
 Leave: 14-Dec-06

Comments to the Approving Official:

Visit Xerox to discuss digital pres technology Air: IF RESERVATION CHANGED OR CANCELLED, ADVISE AGENCY TO OBTAIN CREDIT FOR UNUSED TICKET. ***ALL CARRIER REQUIRE GOVERNMENT ISSUED PI IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGED TO ACCOUNT 556804XXXXXXXXX TC SERVICE FEE FOR THIS RESERVAT 27.75 OFFICE HOURS ARE 600AM- MST YOU MAY REACH US DURING BUSINESS HRS 800-423-7458 FOR HOURS EMERGENCY ASSISTANCE 800-847-0242 - ACCESS CODE - 58 QP/2GD968/11 AUTO INVOICE-M ASSISTANCE FROM AN INTERNATI LOCATION DIAL THE COLLECT NU 313-271-7887 . ACCESS YOUR ITII VIA MY TRAVEL PLANS - WWW.AEAIWEB.COM SF-27.75-C 1130061427EAZHOZ-PROCESSED DOCUMENT NAME - JHROCHESTERNY121406A01 - FLI NUMBER FL408 BWI-ROC ON 12-1 TRAVELER -----AIRTRAN AIRW. INFORMATION----- PRE-ASSIGN SEATING UNAVAILABLE ON AIRTR AIRWAYS. TRAV COMMENTS- SEA PREFERENCE AISLE DOCUMENT N. JHROCHESTERNY121406A01 DOCI NAME - JHROCHESTERNY121406A CHECK IN AT GATE AT LEAST 1 H AND 30 MINUTES PRIOR TO FLIGH DEPARTURE FOR EARLY BOARDIN PASS. NO MEAL SERVICE IS OFFER AIRTRAN AIRWAYS. ANY CANCELL MUST BE RECEIVED BY AIRTRAN M LATER THAN 1 HOUR PRIOR TO F DEPARTURE OR VALUE OF TICKET BE FORFEITED. -----ELECTR TICKET REMARKS----- ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED. SELEC THE LOWEST GOVERNMENT FARE PLEASE ADVISE RULES AND RESTRICTIONS ASAP TRAV COMMI SEAT PREFERENCE AISLE - FLIGH NUMBER FL289 ROC-BWI ON 12-1 SEGMENT COMMENTS Lodge: - TR

PURPOSE SITE VISIT - LODGING
 SEGMENT 12-14-06 THRU 12-15-06
 HI3130 - PER DIEM RATE 87 - 44
 COMMENTS- ROOM DATA FREE HI
 SPEED AND WIRELESS INTERNET /
 Rental: TRAV COMMENTS-
 RESTRICTIONS WEEKEND PER DAY
 EXTRA DAY 28.00 EXTRA HOUR 7
 ESTIMATED TOTAL COST 41.44
 UNLIMITED MILES-KILOMETERS -
 SEGMENT ETICAR AT ROC 12-14-06
 THRU 12-15-06 Air: VALUE OF TK
 WILL BE FORFEITED. -----
 ELECTRONIC TICKET REMARKS-----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. SELEC
 THE LOWEST GOVERNMENT FARE
 PLEASE ADVISE RULES AND
 RESTRICTIONS ASAP TRAV COMM
 SEAT PREFERENCE AISLE - FLIGHT
 NUMBER FL289 ROC-BWI ON 12-1
 SEGMENT COMMENTS TRAV COMM
 SEAT PREFERENCE AISLE DOCUMEN
 NAME - JHROCHESTERNY121406A
 ---AIRTRAN AIRWAYS INFORMATI
 --- PRE-ASSIGNED SEATING
 UNAVAILABLE ON AIRTRAN AIRW
 CHECK IN AT GATE AT LEAST 1 H
 AND 30 MINUTES PRIOR TO FLIGH
 DEPARTURE FOR EARLY BOARDIN
 PASS. NO MEAL SERVICE IS OFFER
 AIRTRAN AIRWAYS. ANY CANCELL
 MUST BE RECEIVED BY AIRTRAN N
 LATER THAN 1 HOUR PRIOR TO F
 DEPARTURE OR DOCUMENT NAME
 JHROCHESTERNY121406A01 OFFI
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS -
 WWW.AEIRWEB.COM SF-27.75-C
 1130061427EAZHOZ-PROCESSED
 DOCUMENT NAME -
 JHROCHESTERNY121406A01 - FLI
 NUMBER FL408 BWI-ROC ON 12-1
 TRAVELER IF RESERVATION IS CH
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSI
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 27.75 Lodge: - TRIP PURPOSE SIT
 - LODGING SEGMENT 12-14-06 TH
 15-06 - HI3130 - PER DIEM RATE
 TRAV COMMENTS- ROOM DATA FF
 HIGH SPEED AND WIRELESS INTEF

Location 1 - ROCHESTER, NY Time Zone: EST (06)

Itinerary: Leave From: WASHINGTON, DC

[View](#)

TDY Location: ROCHESTER, NY
 Arrive: 14-Dec-06
 Leave: 15-Dec-06

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$27.75
 Depart: 14-Dec-06
 Method of Reimbursement: GOVCC
 Ticket: 1130061427EAZHOZ

Air Travel:
[View](#)

Carrier: Airtran Airlines (FL)
 Flight: 408
 Fare: \$276.60
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 14-Dec-06 4:33PM
 Arrive: ROC-Rochester, Ny (Usa)
 14-Dec-06 5:43PM
 Method of Reimbursement: GOVCC
 Confirmation: EAZHOZ
 Ticket: EAZHOZ-CP

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel:

Carrier: Airtran Airlines (FL)
 Flight: 289
 Depart: ROC-Rochester, Ny (Usa)
 15-Dec-06 6:15PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 15-Dec-06 7:24PM
 Method of Reimbursement:
 Confirmation: EAZHOZ
 Ticket: EAZHOZ-CP

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Rental Car:
[View](#)

Company: Enterprise Rent-A-Car
 Cost: \$28.00
 Pick-Up: Rochester, Ny (Usa)(ROC)
 Pick-Up: 14-Dec-06 6:30PM
 Drop-Off: 15-Dec-06 5:00PM
 Method of Reimbursement: GOVCC
 Confirmation: FXQ09H-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: HOLIDAY INN AIRPORT
 Cost: \$87.00 / Night
 Check-In: 14-Dec-06 12:00AM
 Check-Out: 15-Dec-06 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 65142450-

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: ROCHESTER, NY
 Return Location: RES: POTOMAC, MD
 Arrive: 15-Dec-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	12/14/06	\$13.50	GOVCC
View	2.	GAS- RENTAL/GOVMT VEHICLE	12/15/06	\$5.00	TRAVELER
View	3.	PARKING/TOLLS	12/15/06	\$10.00	TRAVELER
		Total:		\$28.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	12/14/06	\$15.13	TRAVELER
View	2.	POV	12/15/06	\$18.25	TRAVELER
		Total:		\$33.38	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	12/14/06	12/15/06	\$87.00	\$66.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$276.60
LOCAL TRANS:	\$10.00
LODGING:	\$87.00
M&IE:	\$66.00
MILEAGE:	\$33.38
RENT CAR GAS:	\$5.00
RENTAL CAR:	\$28.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4000000 Sub Total:	\$547.23

Calculated Trip Cost: \$547.23

Advances Summary

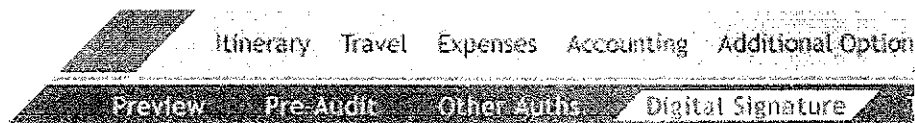
No Advances Requested.

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHROCHESTERNY121406_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY1QK

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 12/12/2006
 PNR LOCATOR: EAZHOZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	11/30/06	14:32	John S Hallock	
ADJUSTED	11/30/06	14:47	John S Hallock	
BOOK-AS-U-GO	11/30/06	14:47	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	11/30/06	14:53	John S Hallock	
BOOK-AS-U-GO	11/30/06	14:53	John S Hallock	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/30/06	14:58	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	11/30/06	15:35	John S Hallock	
ADJUSTED	11/30/06	15:37	John S Hallock	
SIGNED	11/30/06	15:44	John S Hallock	Intermediate car requested since R. Stone will be passenger.
CTO SUBMIT	11/30/06	15:44	John S Hallock	
ADJUSTED	11/30/06	16:37	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/30/06	16:37	CTO	
REVIEWED	12/01/06	15:08	MARY V MOSBY	
EXAMINED	12/04/06	10:27	LEONARD R OLIJAR	
APPROVED	12/04/06	14:23	JANET M DYESS	Driver and all passengers must wear seat belts at all times.
AUDIT PASS	12/04/06	14:24	Paul Payment	
PAY LINK	12/04/06	14:24	Paul Payment	document data-linked to Payment Module
PAYMENT				

SUBMITTED	12/04/06	14:26	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	12/04/06	14:29	Paul Payment	24 Hours have passed and no rejection
CREATED	12/12/06	09:02	CTO	
ADJUSTED	12/12/06	09:03	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/12/06	09:03	CTO	
CTO AMENDMENT	12/12/06	09:03	CTO	
ARCHIVE SUBMITTED	01/05/07	16:52	Paul Payment	Document data-linked to Archive

✧ [View Reasons for Audit Failures](#) ✧ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHCOPENHAGEND010807_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NY2XE

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: POTOMAC, MD
 Leave: 07-Jan-07

Comments to the Approving Official:
 Attend meeting of the Technical Working Group of the CBCDG in Copenhagen.

Items Not Associated to TDY Stop

Itinerary: Leave From: TDY Location: Not Associated to TDY Stop
 Arrive:
 Leave:

Air Fare (GOVCC-I): [View](#) Type: CP - Air Fare (GOVCC-I)
 Fare: \$1,049.00
 Depart: 07-Jan-07
 Method of Reimbursement: GOVCC

Location 1 - COPENHAGEN,DEN Time Zone: CET (24)

Itinerary: [View](#) Leave From: RES: POTOMAC, MD
 TDY Location: COPENHAGEN,DEN
 Arrive: 08-Jan-07
 Leave: 12-Jan-07

Overall End Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: COPENHAGEN,DEN
 Return Location: RES: POTOMAC, MD
 Arrive: 12-Jan-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	01/12/07	\$60.00	TRAVELER
	2.	TAV FEE -I	01/12/07	\$13.50	GOVCC
		Total:		\$73.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/07/07	\$12.02	TRAVELER
View	2.	POV	01/12/07	\$12.02	TRAVELER
Total:				\$24.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/07/07	01/12/07	\$736.00	\$819.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4001000 [View](#)
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$1,049.00
LOCAL TRANS:	\$60.00
LODGING:	\$736.00
M&IE:	\$819.50
MILEAGE:	\$24.04
TAV EXP -I:	\$13.50
07 4001000 Sub Total:	\$2,702.04

Calculated Trip Cost: \$2,702.04

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Proceed to the following page:

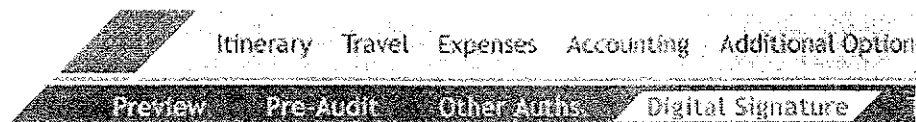
[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHCOPENHAGEND010807_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY2XE

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 01/04/2007
 PNR LOCATOR: DTJFUB

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	12/12/06	13:09	John S Hallock	
ADJUSTED	12/12/06	13:26	John S Hallock	
BOOK-AS-U-GO	12/12/06	13:26	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	12/12/06	14:42	John S Hallock	
BOOK-AS-U-GO	12/12/06	14:42	John S Hallock	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	12/12/06	14:43	John S Hallock	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	12/12/06	14:43	John S Hallock	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	12/12/06	14:44	John S Hallock	PASS:PNR Processed successfully:03
SIGNED	12/12/06	14:47	John S Hallock	Air reservations made via Sato. Meeting Hotel not yet designated.
RETURNED	12/13/06	11:14	MARY V MOSBY	
ADJUSTED	12/18/06	09:45	John S Hallock	
SIGNED	12/18/06	10:06	John S Hallock	
ADJUSTED	12/18/06	12:37	Edith M Parsons	
REVIEWED	12/18/06	14:07	MARY V MOSBY	
EXAMINED	12/18/06	14:58	LARRY R FELIX	
FOREIGN TRVL APPROVE	12/18/06	15:07	LEONARD R OLIJAR	
ADJUSTED	12/19/06	08:24	John S Hallock	

SIGNED	12/19/06	08:38	John S Hallock	
REVIEWED	12/19/06	11:13	MARY V MOSBY	
EXAMINED	12/20/06	10:55	LEONARD R OLIJAR	
FOREIGN TRVL APPROVE	12/20/06	10:57	LEONARD R OLIJAR	
APPROVED	12/20/06	11:50	JANET M DYESS	
AUDIT PASS	12/20/06	11:50	Paul Payment	
PAY LINK	12/20/06	11:50	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	12/20/06	11:52	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	12/20/06	11:55	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	01/24/07	16:27	Paul Payment	Document data-linked to Archive

[➤ View Reasons for Audit Failures](#) [➤ View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHFRANKFURTAM020507_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY7FZ

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 04-Feb-07

Comments to the Approving Official:

Attend meeting of Technical Working Group of CBCDG Air: ELECTRONIC TICKET - NO FLIGHT COUPONS W ISSUED. IF RESERVATION IS CHANGED OR CANCELLED, ADVISE AGENCY OBTAIN CREDIT FOR YOUR UNUSED TICKET. ***ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGED TO ACCOUNT 556804XXXXXXXXXX PL VERIFY DOCUMENTATION AND VIOLATION REQUIREMENTS FOR ANY TRAVEL OUTSIDE OF THE 50 UNITED STATES. ACCESSING DOCUMENT NAME - JHFRANKFURTAM020507A01 -- PC CATB FLIGHT AVAILABLE THE COPIES OF DEPARTURE 72 HOURS PRIOR TO DEPARTURE. -----ELECTRONIC TICKET REMARKS----- OFFICE HOURS ARE 600AM-600PM MST YOU MUST REACH US DURING BUSINESS HOURS 423-7458 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - 58M5A QP/2GD968/11 AUTO INVOICE-MINUTE ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITINERARY VIA MY TRAVEL PLANS - WWW.AEAIWEB.COM SF-4.60-CF 0116071458BJAMOX-PROCESSED HTTP://TRAVEL.STATE.GOV TOTAL SERVICE FEE FOR THIS RESERVATION 4.60 -- TO GERMANY - FRANKFURT MAIN - FLIGHT NUMBER UA932Y 1 ON 02-04-07 SEGMENT COMMENT FLIGHT NUMBER UA953Y FRA-IAD 07-07 SEGMENT COMMENTS ----- INTERNATIONAL INFORMATION--- A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY. CHECK-IN FOR INTERNATIONAL FLIGHTS TWO HOURS PRIOR TO DEPARTURE. PROOF OF RETURN OR CONTINUING TRAVEL REQUIRED TO ENTER MOST COUNTRIES. INTERNATIONAL RETURN FLIGHTS MUST BE RECONFIRMED DIRECTLY WITH AIRLINE IN Air: -----ELECTRONIC TICKET REMARKS-----

ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED. IF RESERVATION IS CHANGED OR CANCELLED, ADVISE AGENCY TO CREDIT FOR YOUR UNUSED TICKET. ***ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGE TO ACCOUNT 556804XXXXXXXXXX. PLEASE VERIFY DOCUMENTATION VISA REQUIREMENTS FOR ANY TRAVEL OUTSIDE OF THE 50 UNITED STATES. ACCESSING HTTP://TRAVEL.STATE.GOV TOTAL SERVICE FEE FOR THIS RESERVATION IS 4.60 -- POSSIBLE FLIGHT AVAILABLE -- TO GERMAN FRANKFURT AM MAIN - FLIGHT NUMBER UA932Y IAD-FRA ON 02-04-07 SEGMENT COMMENTS - FLIGHT NUMBER UA932Y FRA-IAD ON 02-07-07 SEGMENT COMMENTS -----INTERNATIONAL INFORMATION----- A VALID PASSPORT IS REQUIRED FOR THIS ITINERARY. CHECK-IN FOR INTERNATIONAL FLIGHTS TWO HOURS PRIOR TO DEPARTURE. PROOF OF RETURN OR CONTINUING TRAVEL REQUIRED TO ENTER MOST COUNTRIES. INTERNATIONAL RETURN FLIGHTS MUST BE RECONFIRMED DIRECTLY WITH THE AIRLINE IN THE COUNTRY OF DEPARTURE 72 HOURS PRIOR TO DEPARTURE. OFFICE HOURS ARE 8:00AM-6:00PM MST YOU MAY REACH US BY BUSINESS HRS 800-423-7458 FOR HOURS EMERGENCY ASSISTANCE 800-847-0242 - ACCESS CODE - 556804 QP/2GD968/11 AUTO INVOICE-MAY ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITINERARY VIA MY TRAVEL PLANS - WWW.AEIRWEB.COM SF-4.60-CF 0116071458BJAMOX-PROCESSED DOCUMENT NAME - JHFRANKFURTAM020507A01

Items Not Associated to TDY Stop

Itinerary:	Leave From:	
	TDY Location:	Not Associated to TDY Stop
	Arrive:	
	Leave:	
 TMC FEE (GOVCC-I):	Type:	CF - TMC FEE (GOVCC-I)
View	Fare:	\$4.60
	Depart:	04-Feb-07
	Method of	GOVCC
	Reimbursement:	
	Ticket:	0116071458BJAMOX

Location 1 - FRANKFURT AM MAIN,FRG Time Zone: CET (24)

Itinerary:	Leave From:	RES: POTOMAC, MD

[View](#)

TDY Location: FRANKFURT AM MAIN,FRG
 Arrive: 05-Feb-07
 Leave: 07-Feb-07

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 932
 Fare: \$1,267.70
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 04-Feb-07 9:53PM
 Arrive: FRA-Frankfurt, Germany
 05-Feb-07 11:45AM
 Method of Reimbursement: GOVCC
 Confirmation: BJAMOX
 Ticket: 0167813983070

Comments to the
 Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 953
 Depart: FRA-Frankfurt, Germany
 07-Feb-07 11:00AM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 07-Feb-07 2:33PM
 Method of Reimbursement:
 Confirmation: BJAMOX
 Ticket: 0167813983070

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: FRANKFURT AM MAIN,FRG
 Return Location: RES: POTOMAC, MD
 Arrive: 07-Feb-07

Expenses**Non-Mileage:**

	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXI	02/05/07	\$30.00	TRAVELER
View	2.	TAXI	02/07/07	\$30.00	TRAVELER
View	3.	PARKING/TOLLS	02/07/07	\$30.00	TRAVELER
	4.	TAV FEE -I	02/07/07	\$13.50	GOVCC
		Total:		\$103.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	02/04/07	\$12.02	TRAVELER
View	2.	POV	02/07/07	\$12.02	TRAVELER
		Total:		\$24.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	02/04/07	02/07/07	\$514.00	\$458.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4001000 [View](#)
Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,267.70
LOCAL TRANS:	\$90.00
LODGING:	\$514.00
M&IE:	\$458.50
MILEAGE:	\$24.04
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4001000 Sub Total:	\$2,372.34

Calculated Trip Cost: \$2,372.34

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

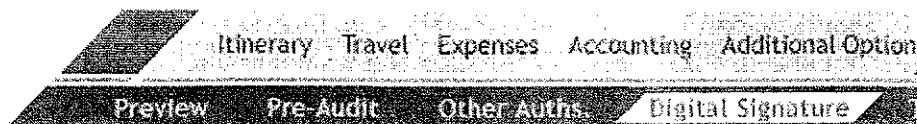
[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHFRANKFURTAM020507_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY7FZ

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 02/01/2007
 PNR LOCATOR: BJAMOX

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	01/16/07	11:08	John S Hallock	
ADJUSTED	01/16/07	11:22	John S Hallock	
BOOK-AS-U-GO	01/16/07	11:22	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	01/16/07	11:45	John S Hallock	
ADJUSTED	01/16/07	12:17	John S Hallock	
ADJUSTED	01/16/07	14:17	John S Hallock	
SIGNED	01/16/07	14:43	John S Hallock	
CTO SUBMIT	01/16/07	14:43	John S Hallock	
ADJUSTED	01/16/07	17:05	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/16/07	17:05	CTO	
REVIEWED	01/19/07	08:49	MARY V MOSBY	
EXAMINED	01/19/07	08:52	MARY V MOSBY	
FOREIGN TRVL APPROVE	01/24/07	16:00	LARRY R FELIX	
APPROVED	01/25/07	14:42	JANET M DYESS	Actual lodging expenses authorized due to pre arranged facility.
AUDIT PASS	01/25/07	14:43	Paul Payment	
PAY LINK	01/25/07	14:43	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/25/07	14:44	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR				

PASSED	01/25/07	14:47	Paul Payment	24 Hours have passed and no rejection
CREATED	02/02/07	12:03	CTO	
ADJUSTED	02/02/07	12:03	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	02/02/07	12:03	CTO	
CTO AMENDMENT	02/02/07	12:03	CTO	
ARCHIVE SUBMITTED	02/22/07	17:20	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D. Bailey
 Traveler Name: John S. Hallock
[Return to Document List](#)

Document Name: JHMEXICOCITYD021207_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY3R4

[Hei](#)



[Preview Trip](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 12-Feb-07

Comments to the Approving Official:

Attend Management Committee meeting of the CBCDG. Hotel designated for meeting and lodge JW Marriott Polanco, for \$220/night. Air: ANY TRAVEL OUTSIDE OF THE UNITED STATES BY ACCESSING HTTP://TRAVEL.STATE.GOV TOTAL SERVICE FEE FOR THIS RESERVATION 4.60 OFFICE HOURS ARE 600AM-6PM MST YOU MAY REACH US DURING BUSINESS HRS 800-423-7458 FOR HOURS EMERGENCY ASSISTANCE 800-847-0242 - ACCESS CODE - S/QP/2GD968/11 AUTO INVOICE-M/ ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITINERARY VIA MY TRAVEL PLANS - WWW.AEIRWEB.COM SF-4.60-CF 1221061128GYJNTP-PROCESSED DOCUMENT NAME - JHMEXICOCITYD021207A01 - FLIGHT NUMBER AA1277 DCA-DFW ON 02-12-07 SEGMENT COMMENTS - FLIGHT NUMBER AA675 DFW-MEX ON 02-12-07 SEGMENT COMMENTS - FLIGHT NUMBER AA675 MEX-MIA ON 02-16-07 SEGMENT COMMENTS - FLIGHT NUMBER AA675 MIA-DCA ON 02-16-07 SEGMENT COMMENTS -----CANADA/MEX TRAVEL INFORMATION----- CANADA/MEXICO REQUIRE AN ORIGIN BIRTH CERTIFICATE OR PASSPORT BUSINESS VISA IS REQUIRED FOR CANADA IF YOU ARE SIGNING LEGAL BINDING CONTRACTS OR DOCUMENTS BEGINNING JANUARY 8, 2007 ALL PERSONS, INCLUDING U.S. CITIZENS TRAVELING BY AIR BETWEEN THE UNITED STATES AND CANADA, MEXICO, CENTRAL AND SOUTH AMERICA, THE CARIBBEAN, AND BERMUDA WILL BE REQUIRED TO PRESENT A VALID PASSPORT, AIR NEXUS CARD, OR COAST GUARD MERCHANT MARINER DOCUMENT. -----ELECTRONIC TICKET REMARKS----- ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED. IF RESERVATION IS CHANGED OR

CANCELLED, ADVISE AGENCY TO CREDIT FOR YOUR UNUSED TICKET
 ***ALL CARRIERS REQUIRE GOVERNMENT
 ISSUED PHOTO IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGE
 TO ACCOUNT 556804XXXXXXXXXX
 PLEASE VERIFY DOCUMENTATION VISA REQUIREMENTS FOR AIR: - FI
 NUMBER AA675 DFW-MEX ON 02-SEGMENT COMMENTS - FLIGHT NUMBER
 AA2114 MEX-MIA ON 02-16-07 SEGMENT COMMENTS - FLIGHT NUMBER AA
 MIA-DCA ON 02-16-07 SEGMENT COMMENTS -----CANADA/MEXICO
 TRAVEL INFORMATION-----
 CANADA/MEXICO REQUIRE AN ORIGIN BIRTH CERTIFICATE OR PASSPORT
 BUSINESS VISA IS REQUIRED FOR CANADA IF YOU ARE SIGNING LEGALLY
 BINDING CONTRACTS OR DOCUMENTS BEGINNING JANUARY 8, 2007 ALL
 PERSONS, INCLUDING U.S. CITIZENS TRAVELING BY AIR BETWEEN THE
 UNITED STATES CARIBBEAN, AND BERMUDA WILL BE REQUIRED TO PRESENT
 A VALID PASSPORT, AIR CARD, OR U.S. COAST GUARD MERCHANT MARINER
 DOCUMENT.
 ----ELECTRONIC TICKET REMARKS
 ----- ELECTRONIC TICKET - NO COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR CANCELLED, ADVISE AGENCY TO CREDIT FOR
 YOUR UNUSED TICKET
 ***ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION AT
 CHECK-IN.*** AIRLINE TICKETS CHARGE TO ACCOUNT 556804XXXXXXXXXX
 PLEASE VERIFY DOCUMENTATION VISA REQUIREMENTS FOR ANY TRAVEL
 OUTSIDE OF THE 50 UNITED STATES ACCESSING COMMENTS AND CANADA/
 MEXICO, CENTRAL AND SOUTH AMERICA, THE OFFICE HOURS ARE 600AM-600PM
 MST YOU MAY REACH US DURING BUSINESS HOURS 800-423-7787 FOR AFTER
 HOURS EMERGENCY ASSISTANCE CALL 1-800-847-0247
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTANCE FROM AN INTERNATIONAL LOCATION
 DIAL THE COLLECT NUMBER - 313 7887 . ACCESS YOUR ITINERARY
 TRAVEL PLANS - WWW.AEIRWEEF-4.60-CF-1221061128GYJNTP-
 PROCESSED DOCUMENT NAME - JHMEXICOCITYD021207A01 - FLIGHT
 NUMBER AA1277 DCA-DFW ON 02 SEGMENT HTTP://TRAVEL.STATE.
 TOTAL SERVICE FEE FOR THIS RESERVATION IS 4.60

Location 1 - MEXICO CITY, D.F.,MEX Time Zone: CST (07)

Itinerary:	Leave From:	RES: POTOMAC, MD
View	TDY Location:	MEXICO CITY, D.F.,MEX
	Arrive:	12-Feb-07
	Leave:	16-Feb-07

Air Travel: View	Carrier: American Airlines (AA) Flight: 1277 Fare: \$666.69 Airport Passenger facility charge included in ticket price. Facility Charge: \$13.50 Depart: DCA-Washington, Dc (Usa) (National Apt) 12-Feb-07 8:15AM Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 12-Feb-07 10:40AM Method of Reimbursement: GOVCC Confirmation: GYJNTP Ticket: 0017815839354	Comments to the Travel Agent:
Air Travel:	Carrier: American Airlines (AA) Flight: 675 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 12-Feb-07 11:55AM Arrive: MEX-Mexico City, Mex (Juarez Int L. Apt) 12-Feb-07 2:40PM Method of Reimbursement: GOVCC Ticket: 0017815839354	Comments to the Travel Agent:
Air Travel:	Carrier: American Airlines (AA) Flight: 2114 Depart: MEX-Mexico City, Mex (Juarez Int L. Apt) 16-Feb-07 7:35AM Arrive: MIA-Miami, Fl (Usa) (Miami Int L. Apt) 16-Feb-07 11:35AM Method of Reimbursement: GYJNTP Confirmation: GYJNTP Ticket: 0017815839354	Comments to the Travel Agent:
Air Travel:	Carrier: American Airlines (AA) Flight: 1370 Depart: MIA-Miami, Fl (Usa) (Miami Int L. Apt) 16-Feb-07 1:25PM Arrive: DCA-Washington, Dc (Usa) (National Apt) 16-Feb-07 3:50PM Method of Reimbursement: GOVCC Ticket: 0017815839354	Comments to the Travel Agent:
TMC FEE (GOVCC-I): View	Type: CF - TMC FEE (GOVCC-I) Fare: \$4.60 Depart: 12-Feb-07 Method of Reimbursement: GOVCC	

Ticket: 1221061128GYJNTP

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: MEXICO CITY, D.F., MEX
View Return Location: RES: POTOMAC, MD
 Arrive: 16-Feb-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
<u>View</u>	1.	PARKING/TOLLS	02/16/07	\$50.00	GOVCC
	2.	TAV FEE -I	02/16/07	\$13.50	GOVCC
		Total:		\$63.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	02/12/07	\$10.68	TRAVELER
<u>View</u>	2.	POV	02/16/07	\$10.68	TRAVELER
		Total:		\$21.36	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	02/12/07	02/16/07	\$880.00	\$450.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4001000 View
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$666.69
LOCAL TRANS:	\$50.00
LODGING:	\$880.00
M&IE:	\$450.00
MILEAGE:	\$21.36
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4001000 Sub Total:	\$2,086.15

Calculated Trip Cost: \$2,086.15

Advances Summary

No Advances Requested.

Logged In As: Valerie D Bailey
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHMEXICOCITYD021207_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NY3R4

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 02/08/2007
 PNR LOCATOR: GYJNTP

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	12/21/06	12:10	John S Hallock	
ADJUSTED	12/21/06	12:25	John S Hallock	
BOOK-AS-U-GO	12/21/06	12:25	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	12/21/06	12:56	John S Hallock	
CTO SUBMIT	12/21/06	12:57	John S Hallock	
ADJUSTED	12/21/06	13:29	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/21/06	13:29	CTO	
RETURNED	12/21/06	13:56	MARY V MOSBY	
ADJUSTED	12/21/06	14:07	John S Hallock	
ADJUSTED	12/21/06	14:24	John S Hallock	
ADJUSTED	01/24/07	14:02	John S Hallock	
SIGNED	01/24/07	14:06	John S Hallock	I thought I had re-submitted this earlier but it seems that s not the case.
REVIEWED	01/24/07	15:39	MARY V MOSBY	
EXAMINED	01/24/07	15:58	LARRY R FELIX	
FOREIGN TRVL APPROVE	02/05/07	11:02	LARRY R FELIX	
APPROVED	02/06/07	08:28	KATHERINE M EMMITH	
AUDIT PASS	02/06/07	08:28	Paul Payment	

document data-linked to Payment

PAY LINK	02/06/07	08:28	Paul Payment	Module
PAYMENT SUBMITTED	02/06/07	08:30	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/06/07	08:33	Paul Payment	24 Hours have passed and no rejection
CREATED	02/09/07	17:47	CTO	
ADJUSTED	02/09/07	17:47	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	02/09/07	17:47	CTO	
CTO AMENDMENT	02/09/07	17:47	CTO	
ARCHIVE SUBMITTED	03/02/07	15:34	Paul Payment	Document data-linked to Archive

[➤ View Reasons for Audit Failures](#) [➤ View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: [Valerie D Bailey](#)
 Traveler Name: [David Curtis](#)
[Return to Document List](#)

Document Name: DCCOPENHAGEND022507_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY8ES

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 24-Feb-07

Comments to the
 Approving Official:
 RRC Testing: NexGen \$5 Design
 evaluation of security features. /
 REQUIRED TO ENTER MOST COUN
 INTERNATIONAL RETURN FLIGHT
 BE RECONFIRMED DIRECTLY WITH
 AIRLINE IN THE COUNTRY OF
 DEPARTURE 72 HOURS PRIOR TO
 DEPARTURE. -----ELECTRON
 TICKET REMARKS-----
 ELECTRONIC TICKET - NO FLIGHT
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** COMMENTS TRAV
 COMMENTS- SEAT PREFERENCE A
 FLIGHT NUMBER UA9403Y CPH-IA
 03-03-07 SEGMENT COMMENTS AI
 TRAVEL OUTSIDE OF THE 50 UNIT
 STATES BY ACCESSING
 HTTP://TRAVEL.STATE.GOV TOT
 SERVICE FEE FOR THIS RESERVAT
 4.60 OFFICE HOURS ARE 600AM-6
 MST YOU MAY REACH US DURING
 BUSINESS HRS 800-423-7458 FOR
 HOURS EMERGENCY ASSISTANCE
 800-847-0242 - ACCESS CODE - S
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS -
 WWW.AEIRWEB.COM SF-4.60-CF
 0213070801LDBQAZ-PROCESSED /
 PASSPORT IS REQUIRED FOR THIS
 ITINERARY. CHECK-IN FOR
 INTERNATIONAL FLIGHTS TWO H
 PRIOR TO DEPARTURE. PROOF OF
 RETURN OR CONTINUING TRAVEL
 TRAV COMMENTS- SEAT PREFERE
 AISLE DOCUMENT NAME -
 DCCOPENHAGEND022507A01 DOC
 NAME - DCCOPENHAGEND022507,
 DOCUMENT NAME -
 DCCOPENHAGEND022507A01 - FL
 NUMBER UA9404Y IAD-CPH ON 02
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE AISLE - FLIGH

Location 1 - COPENHAGEN,DEN Time Zone: CET (24)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: COPENHAGEN,DEN
 Arrive: 24-Feb-07
 Leave: 03-Mar-07

Air Travel: Carrier: United Airlines Inc. (UA)
[View](#) Flight: 9404
 Fare: \$1,049.90
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 24-Feb-07 5:20PM
 Arrive: CPH-Copenhagen, Denmark
 (Copenhagen Apt)
 25-Feb-07 7:15AM
 Method of Reimbursement: GOVCC
 Confirmation: LDBQAZ
 Ticket: 0167818830828

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 9403
 Depart: CPH-Copenhagen, Denmark
 (Copenhagen Apt)
 03-Mar-07 12:20PM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 03-Mar-07 3:15PM
 Method of Reimbursement: GOVCC
 Confirmation: LDBQAZ
 Ticket: 0167818830828

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
 Depart: 24-Feb-07
 Method of Reimbursement: GOVCC
 Ticket: 0213070801LDBQAZ

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: COPENHAGEN,DEN
[View](#) Return Location: RES: NEW MARKET, MD
 Arrive: 03-Mar-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	02/24/07	\$2.00	GOVCC
View	2.	PARKING/TOLLS	02/24/07	\$100.00	TRAVELER
	3.	TAV FEE -I	03/03/07	\$13.50	GOVCC

Total: \$115.50

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	02/24/07	\$24.74	TRAVELER
View	2.	POV	03/03/07	\$24.74	TRAVELER
Total:				\$49.48	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	02/24/07	03/03/07	\$1,140.00	\$1,147.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
 Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,049.90
LOCAL TRANS:	\$100.00
LODGING:	\$1,140.00
M&IE:	\$1,147.50
MILEAGE:	\$49.48
OTHER:	\$2.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$3,506.98

Calculated Trip Cost: \$3,506.98

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
 Return to Document List

Document Name: DCCOPENHAGEND022507_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONY8ES

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 02/22/2007
 PNR LOCATOR: LDBQAZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	01/22/07	12:12	David Curtis	
ADJUSTED	01/22/07	12:51	David Curtis	
BOOK-AS-U-GO	01/22/07	12:51	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	01/25/07	13:49	David Curtis	
ADJUSTED	01/25/07	13:51	David Curtis	
BOOK-AS-U-GO	01/25/07	13:57	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/25/07	13:58	David Curtis	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/25/07	13:58	David Curtis	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/25/07	13:59	David Curtis	PASS:PNR Processed successfully:03
ADJUSTED	01/25/07	14:10	David Curtis	
BOOK-AS-U-GO	01/25/07	14:16	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	01/26/07	05:45	David Curtis	
ADJUSTED	02/13/07	07:08	David Curtis	
SIGNED	02/13/07	07:10	David Curtis	
CTO SUBMIT	02/13/07	07:10	David Curtis	
ADJUSTED	02/13/07	10:04	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/13/07	10:04	CTO	

Auto generation - no adjust comments

ADJUSTED	02/13/07	10:14	CTO	entered.
CTO BOOKED	02/13/07	10:14	CTO	
ADJUSTED	02/13/07	10:24	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/13/07	10:24	CTO	
REVIEWED	02/20/07	07:57	Ralph Davis	
EXAMINED	02/20/07	13:32	MARY V MOSBY	
FOREIGN TRVL APPROVE	02/20/07	15:16	LARRY R FELIX	
ADJUSTED	02/21/07	07:57	JANET M DYESS	
APPROVED	02/21/07	08:09	JANET M DYESS	Authorized to use POV to and from common carrier. Driver and all passengers must wear seat belts at all times. Accommodations: Admiral Hotel Toldbodgade 24-28, DK-1253, Copenhagen K, Denmark, 1059142
AUDIT PASS	02/21/07	08:10	Paul Payment	
PAY LINK	02/21/07	08:10	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/21/07	08:11	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/21/07	08:14	Paul Payment	24 Hours have passed and no rejection
CREATED	02/21/07	10:50	CTO	
ADJUSTED	02/21/07	10:50	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	02/21/07	10:50	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	02/21/07 03/16/07	10:50 07:38	CTO Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

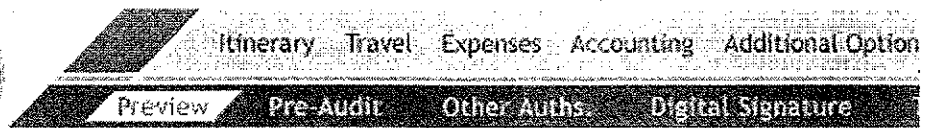
Preview ☒

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX031907_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NYF66

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 19-Mar-07

Comments to the Approving Official:

NexGen \$5 and \$100 offset print
 Air: - WWW.AEIRWEB.COM SF-4
 0308071330JWZSGU-PROCESSED
 DOCUMENT NAME -
 DCFTWORTHTX031907A01 - FLIG
 NUMBER AA1007Y BWI-DFW ON 0
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE AISLE - FLIGH
 NUMBER AA2096Y DFW-BWI ON 0
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE 23C DOCUMEN
 NAME - DCFTWORTHTX031907A0
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 OFFICE HO
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-0242
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 312
 7887 . ACCESS YOUR ITINERARY \
 TRAVEL PLANS DOCUMENT NAME
 DCFTWORTHTX031907A01 -----
 ELECTRONIC TICKET REMARKS----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 Lodge: - TRIP PURPOSE SITE VISI
 LODGING SEGMENT 03-19-07 THR
 23-07 - RC26853 - PER DIEM RATE
 44 TRAV COMMENTS- ROOM DATA
 GOVT PER DIEM RT 1 BEDROOM 5
 Rental: - RENTAL SEGMENT ALEC
 DFW 03-19-07 THRU 03-23-07 TR
 COMMENTS- RESTRICTIONS DAILY
 EXTRA DAY 22.00 EXTRA HOUR 7
 ESTIMATED TOTAL COST 191.71
 UNLIMITED MILES-KILOMETERS AI
 DOCUMENT NAME -
 DCFTWORTHTX031907A01 - FLIG
 NUMBER AA1007Y BWI-DFW ON 0
 SEGMENT IDENTIFICATION AT CH

IN.*** AIRLINE TICKETS CHARGED
ACCOUNT 556804XXXXXXXXX TC
SERVICE FEE FOR THIS RESERVAT
4.60 COMMENTS TRAV COMMENT:
PREFERENCE AISLE - FLIGHT NUM
AA2096Y DFW-BWI ON 03-23-07
SEGMENT COMMENTS TRAV COMA
SEAT PREFERENCE 23C DOCUMEN
NAME - DCFTWORTHTX031907A0
DOCUMENT NAME -
DCFTWORTHTX031907A01 -----
ELECTRONIC TICKET REMARKS----
--- ELECTRONIC TICKET - NO FLIC
COUPONS WILL BE ISSUED. IF
RESERVATION IS CHANGED OR
CANCELLED, ADVISE AGENCY TO
CREDIT FOR YOUR UNUSED TICKE
***ALL CARRIERS REQUIRE GOVER
ISSUED PHOTO OFFICE HOURS AR
600AM-600PM MST YOU MAY REA
DURING BUSINESS HRS 800-423-7
FOR AFTER HOURS EMERGENCY
ASSISTANCE CALL 1-800-847-0242
ACCESS CODE - S8M5A QP/2GD96
AUTO INVOICE-MTP FOR ASSISTAI
FROM AN INTERNATIONAL LOCAT
DIAL THE COLLECT NUMBER - 313
7887 . ACCESS YOUR ITINERARY \
TRAVEL PLANS - WWW.AEAIWEE
SF-4.60-CF-0308071330JWZSGU-
PROCESSED Lodge: - TRIP PURPO
VISIT - LODGING SEGMENT 03-19-
THRU 03-23-07 - RC26853 - PER I
RATE 120 - 44 TRAV COMMENTS-
DATA US GOVT PER DIEM RT 1 BE
SUITE 1 Rental: 22.00 EXTRA HOI
ESTIMATED TOTAL COST 191.71
UNLIMITED MILES-KILOMETERS - I
SEGMENT ALECAR AT DFW 03-19-
THRU 03-23-07 TRAV COMMENTS-
RESTRICTIONS DAILY 22.00 EXTRA
Air: -----ELECTRONIC TICKE
REMARKS----- ELECTRONI
TICKET - NO FLIGHT COUPONS W
ISSUED. IF RESERVATION IS CHAN
OR CANCELLED, ADVISE AGENCY
OBTAIN CREDIT FOR YOUR UNUSI
TICKET. ***ALL CARRIERS REQUIR
GOVERNMENT ISSUED PHOTO
IDENTIFICATION AT CHECK-IN.***
AIRLINE TICKETS CHARGED TO
ACCOUNT 556804XXXXXXXXX OF
HOURS ARE 600AM-600PM MST YC
REACH US DURING BUSINESS HRS
423-7458 FOR AFTER HOURS
EMERGENCY ASSISTANCE CALL 1-
847-0242 - ACCESS CODE - S8M5A
QP/2GD968/11 AUTO INVOICE-M
ASSISTANCE FROM AN INTERNATI
LOCATION DIAL THE COLLECT NU
313-271-7887 . ACCESS YOUR ITI
VIA MY TRAVEL PLANS -
WWW.AEAIWEB.COM SF-4.60-CF
0308071330JWZSGU-PR

Location 1 - FT. WORTH,TX Time Zone: CST (07)

Itinerary:
[View](#)

Leave From:
TDY Location:

RES: NEW MARKET, MD
FT. WORTH,TX

	Arrive:	19-Mar-07		
	Leave:	23-Mar-07		
Air Travel: View	Carrier:	American Airlines (AA)	Comments to the Travel Agent: SEAT PREFERENCE: Aisle	
	Flight:	1007		
	Fare:	\$522.80		
	Airport Passenger facility charge included in ticket price.			
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 19-Mar-07 6:15AM		
	Arrive:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 19-Mar-07 8:40AM		
	Method of Reimbursement:	GOVCC		
	Confirmation:	JWZSGU		
	Ticket:	0017824398979		
Air Travel:	Carrier:	American Airlines (AA)		Comments to the Travel Agent: SEAT PREFERENCE: 23C
	Flight:	2096		
	Depart:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 23-Mar-07 10:45AM		
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 23-Mar-07 2:30PM		
	Method of Reimbursement:			
	Confirmation:	JWZSGU		
	Ticket:	0017824398979		
TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)		
	Fare:	\$4.60		
	Depart:	19-Mar-07		
	Method of Reimbursement:	GOVCC		
	Ticket:	0308071330JWZSGU		
Rental Car: View	Company:	Alamo	Comments to the Travel Agent:	
	Cost:	\$88.00		
	Pick-Up:	Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)		
	Pick-Up:	19-Mar-07 9:30AM		
	Drop-Off:	23-Mar-07 10:00AM		
	Method of Reimbursement:	GOVCC		
	Confirmation:	531771656COUNT-		
Lodging: View	Name:	RESIDENCE INN FT WR	Comments to the Travel Agent:	
	Cost:	\$120.00 / Night		
	Check-In:	19-Mar-07 12:00AM		
	Check-Out:	23-Mar-07 12:00AM		
	Method of Reimbursement:	GOVCC		
	Confirmation:	82608066-		

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: FT. WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 23-Mar-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	03/23/07	\$13.50	GOVCC
Total:				\$13.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
Total: \$0.00					

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	03/19/07	03/23/07	\$480.00	\$198.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4620000 [View](#)
 Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.80
LODGING:	\$480.00
M&IE:	\$198.00
RENTAL CAR:	\$88.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$1,306.90

Calculated Trip Cost: \$1,306.90

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)



Proceed to the following page:

Pre-Audit 

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHX031907_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYF66

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 03/15/2007
 PNR LOCATOR: JWZSGU

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	03/08/07	08:52	David Curtis	
ADJUSTED	03/08/07	09:02	David Curtis	
BOOK-AS-U-GO	03/08/07	09:02	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	03/08/07	09:08	David Curtis	
BOOK-AS-U-GO	03/08/07	09:08	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	03/08/07	09:10	David Curtis	PASS:PNR Processed successfully:00
SIGNED	03/08/07	09:12	David Curtis	
CTO SUBMIT	03/08/07	09:12	David Curtis	
ADJUSTED	03/08/07	15:33	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/08/07	15:33	CTO	
ADJUSTED	03/08/07	15:44	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/08/07	15:44	CTO	
REVIEWED	03/13/07	17:46	DAVID S FERRIS	
EXAMINED	03/14/07	14:27	MARY V MOSBY	
APPROVED	03/14/07	15:26	JANET M DYESS	driver and all passengers must wear seat belts at all times.
AUDIT PASS	03/14/07	15:27	Paul Payment	
PAY LINK	03/14/07	15:27	Paul Payment	document data-linked to Payment Module
PAYMENT				

SUBMITTED	03/14/07	15:28	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/14/07	15:29	Paul Payment	24 Hours have passed and no rejection
CREATED	03/17/07	11:58	CTO	
ADJUSTED	03/17/07	11:58	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	03/17/07	11:58	CTO	
CTO AMENDMENT	03/17/07	11:58	CTO	
ARCHIVE SUBMITTED	04/11/07	15:44	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
 Return to Document List

Document Name: DCFORTWORTHTX071607_A01-01 Screen ID: 1064.3
 Document Type: Authorization TA Number: ONYWIO

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: NEW MARKET, MD 16-Jul-07	Comments to the Approving Official: NexGen \$5 NEXIS Setup, Verifica

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: NEW MARKET, MD FORT WORTH, TX 16-Jul-07 20-Jul-07

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	American Airlines (AA) 1887 \$522.80 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 16-Jul-07 6:45AM DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 16-Jul-07 8:45AM GOVCC HHTFHE 0017060833041	Comments to the Travel Agent: SEAT PREFERENCE: Aisle

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	American Airlines (AA) 2096 DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 20-Jul-07 10:50AM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 20-Jul-07 2:45PM HHTFHE 0017060833041	Comments to the Travel Agent: SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): View	Type: Fare:	CF - TMC FEE (GOVCC-I) \$4.60

Depart: 16-Jul-07
 Method of: GOVCC
 Reimbursement:
 Ticket: 0710071237HHTFHE

Rental Car:
[View](#)

Company: Advantage Rent-A-Car
 Cost: \$190.60
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 16-Jul-07 9:00AM
 Drop-Off: 20-Jul-07 10:00AM
 Method of: GOVCC
 Reimbursement:
 Confirmation: 1318463929RZ-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: CANDLEWOOD SUITES F
 Cost: \$116.99 / Night
 Check-In: 16-Jul-07 12:00AM
 Check-Out: 20-Jul-07 12:00AM
 Method of: GOVCC
 Reimbursement:
 Confirmation: 64369434

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 20-Jul-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	07/20/07	\$13.50	GOVCC
		Total:		\$13.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	07/16/07	\$27.16	TRAVELER
View	2.	POV	07/16/07	\$27.16	TRAVELER
		Total:		\$54.32	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	07/16/07	07/20/07	\$467.96	\$198.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
 Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION

Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.80
LODGING:	\$467.96
M&IE:	\$198.00
MILEAGE:	\$54.32
RENTAL CAR:	\$190.60
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$1,451.78

Calculated Trip Cost: \$1,451.78

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX071607_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONYWIO

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 07/12/2007
 PNR LOCATOR: HHTFHE

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current](#)

Status	Date	Time	Name	Remarks
CREATED	07/10/07	13:26	David Curtis	
ADJUSTED	07/10/07	13:37	David Curtis	
BOOK-AS-U-GO	07/10/07	13:37	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	07/10/07	13:44	David Curtis	
BOOK-AS-U-GO	07/10/07	13:44	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	07/10/07	13:49	David Curtis	PASS:PNR Processed successfully:00
SIGNED	07/10/07	13:53	David Curtis	
CTO SUBMIT	07/10/07	13:53	David Curtis	
ADJUSTED	07/10/07	14:11	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:11	CTO	
ADJUSTED	07/10/07	14:42	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:42	CTO	
REVIEWED	07/10/07	14:48	Ralph Davis	
EXAMINED	07/10/07	15:11	MARY V MOSBY	
APPROVED	07/10/07	15:39	JANET M DYESS	Economy car authorized - driver and all passengers must wear seat belts at all times. Tax exempt state.
AUDIT PASS	07/10/07	15:40	Paul Payment	
PAY LINK	07/10/07	15:40	Paul Payment	document data-linked to Payment Module

PAYMENT SUBMITTED	07/10/07	15:40	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	07/10/07	15:42	Paul Payment	24 Hours have passed and no rejection
CREATED	07/12/07	14:12	CTO	
ADJUSTED	07/12/07	14:12	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	07/12/07	14:12	CTO	
CTO AMENDMENT	07/12/07	14:12	CTO	
ARCHIVE SUBMITTED	07/26/07	15:02	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX082707_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZ3BH

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: NEW MARKET, MD
 Leave: 27-Aug-07

Comments to the Approving Official:
 Travel to WCF for NEXIS security feature calibration - Due to Govt difficulties lodgin is not acceptin FedRooms - hotel: Fairfield Inn @ Creek, 3701 NE Loop 820 Ft Worl 76137, phone 817 232-5700, confirmation #81627760, rate: \$ FEAM approved.

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary:
[View](#)

Leave From: RES: NEW MARKET, MD
 TDY Location: FORT WORTH, TX
 Arrive: 27-Aug-07
 Leave: 29-Aug-07

Air Travel:
[View](#)

Carrier: American Airlines (AA)
 Flight: 1887
 Fare: \$522.80
 Airport Passenger facility charge included in ticket price.
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 27-Aug-07 6:45AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.
 27-Aug-07 8:45AM
 Method of Reimbursement: GOVCC
 Confirmation: BCUCKW
 Ticket: 0017071335127

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel:

Carrier: American Airlines (AA)
 Flight: 2096
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.
 29-Aug-07 10:50AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 29-Aug-07 2:45PM
 Method of Reimbursement:
 Confirmation: BCUCKW
 Ticket: 0017071335127

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$27.75
 Depart: 27-Aug-07
 Method of Reimbursement: GOVCC
 Ticket: 0824070923BCUCKW

Rental Car: [View](#) Company: Advantage Rent-A-Car
 Cost: \$88.50
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 27-Aug-07 10:00AM
 Drop-Off: 29-Aug-07 10:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 1318486488RZ-
 Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 29-Aug-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	08/27/07	\$2.00	GOVCC
View	2.	PARKING/TOLLS	08/27/07	\$32.00	TRAVELER
	3.	TAV FEE -I	08/29/07	\$13.50	GOVCC
		Total:		\$47.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	08/27/07	\$20.37	TRAVELER
		Total:		\$20.37	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	08/27/07	08/29/07	\$240.00	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
 Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 COM. CARR.-I: \$522.80
 LOCAL TRANS: \$32.00

LODGING:	\$240.00
M&IE:	\$110.00
MILEAGE:	\$20.37
OTHER:	\$2.00
RENTAL CAR:	\$88.50
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4620000 Sub Total:	\$1,056.92

Calculated Trip Cost: \$1,056.92

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX082707_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZ3BH

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 08/27/2007
 PNR LOCATOR: BCUCKW

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	08/24/07	07:51	David Curtis	
ADJUSTED	08/24/07	07:59	David Curtis	
BOOK-AS-U-GO	08/24/07	07:59	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	08/24/07	08:07	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
BOOK-AS-U-GO	08/24/07	08:10	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
BOOK-AS-U-GO	08/24/07	08:13	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
ADJUSTED	08/24/07	10:06	David Curtis	
BOOK-AS-U-GO	08/24/07	10:07	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
ADJUSTED	08/24/07	10:19	David Curtis	
BOOK-AS-U-GO	08/24/07	10:22	David Curtis	PASS:PNR Processed successfully:00
SIGNED	08/24/07	10:34	David Curtis	
CTO SUBMIT	08/24/07	10:34	David Curtis	
ADJUSTED	08/24/07	11:34	CTO	Auto generation - no adjust comments entered.

CTO BOOKED	08/24/07	11:34	CTO	
CTO TICKETED	08/24/07	11:34	CTO	
ADJUSTED	08/24/07	13:53	JANET M DYESS	
REVIEWED	08/27/07	10:49	Ralph Davis	
EXAMINED	08/27/07	13:45	JUDITH D MYERS	
APPROVED	08/27/07	14:31	KATHERINE M EMMITH	
AUDIT PASS	08/27/07	14:32	Paul Payment	
PAY LINK	08/27/07	14:32	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	08/27/07	14:34	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/27/07	14:35	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	09/13/07	07:48	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX091307_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZ503

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 13-Sep-07

Trip Details & Comments
 to the Approving Official:

Visit WCF site for NexGen \$5
 testing. Payload verification.

Location 1 - FT. WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: FT. WORTH, TX
 Arrive: 13-Sep-07
 Leave: 14-Sep-07

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 1625
 Fare: \$522.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 13-Sep-07 9:20AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 13-Sep-07 11:35AM
 Method of
 Reimbursement: GOVCC
 Confirmation: LGKRPX
 Ticket: 0017075484540

Comments to the Travel Agent:

SEAT PREFERENCE: Aisle

Comments entered above will be
 manually reviewed by your TMC,
 will cause your TMC fee to incre;
 necessary, add comments to the
 agent

Air Travel: Carrier: American Airlines (AA)
 Flight: 1298
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 14-Sep-07 5:35PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 14-Sep-07 9:25PM
 Method of
 Reimbursement: LGKRPX
 Confirmation: LGKRPX
 Ticket: 0017075484540

Comments to the Travel Agent:

SEAT PREFERENCE: Aisle

Comments entered above will be
 manually reviewed by your TMC,
 will cause your TMC fee to incre;
 necessary, add comments to the
 agent

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)

[View](#)

Fare: \$4.60
 Depart: 13-Sep-07
 Method of: GOVCC
 Reimbursement:
 Ticket: 0910071018LGKRPX

Rental Car:

[View](#)

Company: Enterprise Rent-A-Car
 Cost: \$84.17
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 13-Sep-07 12:30PM
 Drop-Off: 14-Sep-07 4:30PM
 Method of: GOVCC
 Reimbursement:
 Confirmation: F7GTVX-

Comments to the Travel Agent:

Comments entered above will be manually reviewed by your TMC, will cause your TMC fee to increase if necessary, add comments to the agent

Lodging:

[View](#)

Name: CANDLEWOOD SUITES F
 Cost: \$89.99 / Night
 Check-In: 13-Sep-07 12:00AM
 Check-Out: 14-Sep-07 12:00AM
 Method of: GOVCC
 Reimbursement:
 Confirmation: 61808263

Comments to the Travel Agent:

Comments entered above will be manually reviewed by your TMC, will cause your TMC fee to increase if necessary, add comments to the agent

Overall End Point Time Zone: EST (06)

Itinerary:

[View](#)

Leave From: FT. WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 14-Sep-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
	1.	TAV FEE -I	09/14/07	\$13.50	GOVCC
Total:				\$13.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/13/07	\$27.16	TRAVELER
View	2.	POV	09/13/07	\$27.16	TRAVELER
Total:				\$54.32	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	09/13/07	09/14/07	\$89.99	\$66.00

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 07 4620000 [View](#)
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.80
LODGING:	\$89.99
M&IE:	\$66.00
MILEAGE:	\$54.32
RENTAL CAR:	\$84.17
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$835.38
Calculated Trip Cost:	\$835.38

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX071607_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONYWIO

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 07/12/2007
 PNR LOCATOR: HHTFHE

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	07/10/07	13:26	David Curtis	
ADJUSTED	07/10/07	13:37	David Curtis	
BOOK-AS-U-GO	07/10/07	13:37	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	07/10/07	13:44	David Curtis	
BOOK-AS-U-GO	07/10/07	13:44	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	07/10/07	13:49	David Curtis	PASS:PNR Processed successfully:00
SIGNED	07/10/07	13:53	David Curtis	
CTO SUBMIT	07/10/07	13:53	David Curtis	
ADJUSTED	07/10/07	14:11	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:11	CTO	
ADJUSTED	07/10/07	14:42	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:42	CTO	
REVIEWED	07/10/07	14:48	Ralph Davis	
EXAMINED	07/10/07	15:11	MARY V MOSBY	
APPROVED	07/10/07	15:39	JANET M DYESS	Economy car authorized - driver and all passengers must wear seat belts at all times. Tax exempt state.
AUDIT PASS	07/10/07	15:40	Paul Payment	
PAY LINK	07/10/07	15:40	Paul Payment	document data-linked to Payment Module

PAYMENT SUBMITTED	07/10/07	15:40	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	07/10/07	15:42	Paul Payment	24 Hours have passed and no rejection
CREATED	07/12/07	14:12	CTO	
ADJUSTED	07/12/07	14:12	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	07/12/07	14:12	CTO	
CTO AMENDMENT	07/12/07	14:12	CTO	
ARCHIVE SUBMITTED	07/26/07	15:02	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX082707_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZ3BH

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 27-Aug-07

Comments to the Approving Official:
 Travel to WCF for NEXIS security feature calibration - Due to Govt difficulties lodgin is not acceptin FedRooms - hotel: Fairfield Inn @ Creek, 3701 NE Loop 820 Ft Worl 76137, phone 817 232-5700, confirmation #81627760, rate: \$ FEAM approved.

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: FORT WORTH, TX
 Arrive: 27-Aug-07
 Leave: 29-Aug-07

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 1887
 Fare: \$522.80
 Airport Passenger facility charge included in ticket price.
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 27-Aug-07 6:45AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.
 27-Aug-07 8:45AM
 Method of Reimbursement: GOVCC
 Confirmation: BCUCKW
 Ticket: 0017071335127

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel: Carrier: American Airlines (AA)
 Flight: 2096
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.
 29-Aug-07 10:50AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 29-Aug-07 2:45PM
 Method of Reimbursement: BCUCKW
 Confirmation: BCUCKW
 Ticket: 0017071335127

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$27.75
 Depart: 27-Aug-07
 Method of Reimbursement: GOVCC
 Ticket: 0824070923BCUCKW

Rental Car: [View](#) Company: Advantage Rent-A-Car Comments to the Travel Agent:
 Cost: \$88.50
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 27-Aug-07 10:00AM
 Drop-Off: 29-Aug-07 10:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 1318486488RZ-

Overall End Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 29-Aug-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	ATM FEE	08/27/07	\$2.00	GOVCC
View	2.	PARKING/TOLLS	08/27/07	\$32.00	TRAVELER
	3.	TAV FEE -I	08/29/07	\$13.50	GOVCC
		Total:		\$47.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	08/27/07	\$20.37	TRAVELER
		Total:		\$20.37	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	08/27/07	08/29/07	\$240.00	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
 Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 COM. CARR.-I: \$522.80
 LOCAL TRANS: \$32.00

LODGING:	\$240.00
M&IE:	\$110.00
MILEAGE:	\$20.37
OTHER:	\$2.00
RENTAL CAR:	\$88.50
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4620000 Sub Total:	\$1,056.92

Calculated Trip Cost: \$1,056.92

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX082707_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZ3BH

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 08/27/2007
 PNR LOCATOR: BCUCKW

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	08/24/07	07:51	David Curtis	
ADJUSTED	08/24/07	07:59	David Curtis	
BOOK-AS-U-GO	08/24/07	07:59	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	08/24/07	08:07	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
BOOK-AS-U-GO	08/24/07	08:10	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
BOOK-AS-U-GO	08/24/07	08:13	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
ADJUSTED	08/24/07	10:06	David Curtis	
BOOK-AS-U-GO	08/24/07	10:07	David Curtis	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Unknown booking error. (Multiple_Errors_Check_Warnings).):21
ADJUSTED	08/24/07	10:19	David Curtis	
BOOK-AS-U-GO	08/24/07	10:22	David Curtis	PASS:PNR Processed successfully:00
SIGNED	08/24/07	10:34	David Curtis	
CTO SUBMIT	08/24/07	10:34	David Curtis	
ADJUSTED	08/24/07	11:34	CTO	Auto generation - no adjust comments entered.

CTO BOOKED	08/24/07	11:34	CTO	
CTO TICKETED	08/24/07	11:34	CTO	
ADJUSTED	08/24/07	13:53	JANET M DYESS	
REVIEWED	08/27/07	10:49	Ralph Davis	
EXAMINED	08/27/07	13:45	JUDITH D MYERS	
APPROVED	08/27/07	14:31	KATHERINE M EMMITH	
AUDIT PASS	08/27/07	14:32	Paul Payment	
PAY LINK	08/27/07	14:32	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	08/27/07	14:34	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/27/07	14:35	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	09/13/07	07:48	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX091307_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZ503

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) Leave: 13-Sep-07

Trip Details & Comments
 to the Approving Official:

Visit WCF site for NexGen \$5
 testing. Payload verification.

Location 1 - FT. WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
[View](#) TDY Location: FT. WORTH, TX
 Arrive: 13-Sep-07
 Leave: 14-Sep-07

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 1625
 Fare: \$522.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 13-Sep-07 9:20AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 13-Sep-07 11:35AM
 Method of
 Reimbursement: GOVCC
 Confirmation: LGKRPX
 Ticket: 0017075484540

Comments to the Travel Agent:

SEAT PREFERENCE: Aisle

Comments entered above will be
 manually reviewed by your TMC,
 will cause your TMC fee to incre:
 necessary, add comments to the
 agent

Air Travel: Carrier: American Airlines (AA)
 Flight: 1298
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 14-Sep-07 5:35PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 14-Sep-07 9:25PM
 Method of
 Reimbursement: GOVCC
 Confirmation: LGKRPX
 Ticket: 0017075484540

Comments to the Travel Agent:

SEAT PREFERENCE: Aisle

Comments entered above will be
 manually reviewed by your TMC,
 will cause your TMC fee to incre:
 necessary, add comments to the
 agent

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)

[View](#)

Fare: \$4.60
 Depart: 13-Sep-07
 Method of Reimbursement: GOVCC
 Ticket: 0910071018LGKRPX

Rental Car:

[View](#)

Company: Enterprise Rent-A-Car
 Cost: \$84.17
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 13-Sep-07 12:30PM
 Drop-Off: 14-Sep-07 4:30PM
 Method of Reimbursement: GOVCC
 Confirmation: F7GTVX-

Comments to the Travel Agent:

Comments entered above will be manually reviewed by your TMC, will cause your TMC fee to increase if necessary, add comments to the agent

Lodging:

[View](#)

Name: CANDLEWOOD SUITES F
 Cost: \$89.99 / Night
 Check-In: 13-Sep-07 12:00AM
 Check-Out: 14-Sep-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 61808263

Comments to the Travel Agent:

Comments entered above will be manually reviewed by your TMC, will cause your TMC fee to increase if necessary, add comments to the agent

Overall End Point Time Zone: EST (06)

Itinerary:

[View](#)

Leave From: FT. WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 14-Sep-07

Expenses

Non-Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
1.	TAV FEE -I	09/14/07	\$13.50	GOVCC
Total:			\$13.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
1.	POV	09/13/07	\$27.16	TRAVELER
2.	POV	09/13/07	\$27.16	TRAVELER
Total:			\$54.32	

Per Diem Entitlements

Lodge / M&IE:

Start Date	End Date	Total Lodge	Total M&IE
09/13/07	09/14/07	\$89.99	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.80
LODGING:	\$89.99
M&IE:	\$66.00
MILEAGE:	\$54.32
RENTAL CAR:	\$84.17
TAX EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$835.38
Calculated Trip Cost:	\$835.38

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX091307_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZ503

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 09/13/2007
 PNR LOCATOR: LGKRPX

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/10/07	06:38	David Curtis	
ADJUSTED	09/10/07	06:51	David Curtis	
BOOK-AS-U-GO	09/10/07	06:51	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	09/10/07	07:15	David Curtis	
BOOK-AS-U-GO	09/10/07	07:15	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	09/10/07	07:17	David Curtis	PASS:PNR Processed successfully:00
SIGNED	09/10/07	07:22	David Curtis	
CTO SUBMIT	09/10/07	07:22	David Curtis	
ADJUSTED	09/10/07	11:34	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/10/07	11:34	CTO	
REVIEWED	09/10/07	16:15	Ralph Davis	
EXAMINED	09/11/07	08:40	Catherine D Ford	
APPROVED	09/11/07	09:38	JANET M DYESS	Economy car authorized - driver and all passengers must wear seat belts at all times - tax exempt state.
AUDIT PASS	09/11/07	09:38	Paul Payment	
PAY LINK	09/11/07	09:38	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/11/07	09:43	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/11/07	09:45	Paul Payment	24 Hours have passed and no rejection

CREATED	09/11/07	11:24	CTO	
ADJUSTED	09/11/07	11:24	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	09/11/07	11:24	CTO	
CTO AMENDMENT	09/11/07	11:24	CTO	
CREATED	09/13/07	06:11	David Curtis	
CANCELLED	09/13/07	11:00	David Curtis	Trip was cancelled due to change in NexGen 5 schedule.
AUDIT PASS	09/13/07	11:01	Paul Payment	
PAY LINK	09/13/07	11:01	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/13/07	11:09	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/13/07	11:11	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	09/13/07	11:37	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX091707_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZ6FD

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: NEW MARKET, MD 17-Sep-07	Comments to the Approving Official: Travel to WCF facility for NexGe security feature testing / verific

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: NEW MARKET, MD FORT WORTH, TX 17-Sep-07 18-Sep-07

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	American Airlines (AA) 825 \$522.80 \$9.00 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 17-Sep-07 6:00AM DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 17-Sep-07 8:10AM GOVCC ERNOTW 0017076541941

Comments to the
Travel Agent:
SEAT PREFERENCE: Aisle

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	American Airlines (AA) 2096 DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 18-Sep-07 10:40AM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 18-Sep-07 2:35PM ERNOTW 0017076541941

Comments to the
Travel Agent:
SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): View	Type: Fare:	CF - TMC FEE (GOVCC-I) \$4.60

Depart: 17-Sep-07
 Method of: GOVCC
 Reimbursement:
 Ticket: 0914071248ERNOTW

Rental Car:
[View](#)

Company: Enterprise Rent-A-Car
 Cost: \$53.60
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 17-Sep-07 9:00AM
 Drop-Off: 18-Sep-07 9:30AM
 Method of: GOVCC
 Reimbursement:
 Confirmation: F7NVGM-

Comments to the
Travel Agent:

Lodging:
[View](#)

Name: CANDLEWOOD SUITES F
 Cost: \$89.99 / Night
 Check-In: 17-Sep-07 12:00AM
 Check-Out: 18-Sep-07 12:00AM
 Method of: GOVCC
 Reimbursement:
 Confirmation: 64494305

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 18-Sep-07

Expenses

Non-Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	09/17/07	\$16.00	GOVCC
View	2.	ATM FEE	09/17/07	\$2.00	GOVCC
	3.	TAV FEE -I	09/18/07	\$13.50	GOVCC
		Total:		\$31.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/17/07	\$27.16	TRAVELER
View	2.	POV	09/18/07	\$27.16	TRAVELER
		Total:		\$54.32	

Per Diem Entitlements

Lodge / M&IE:

	Start Date	End Date	Total Lodge	Total M&IE
View	09/17/07	09/18/07	\$89.99	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 [View](#)
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.80
LOCAL TRANS:	\$16.00
LODGING:	\$89.99
M&IE:	\$66.00
MILEAGE:	\$54.32
OTHER:	\$2.00
RENTAL CAR:	\$53.60
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$822.81

Calculated Trip Cost: \$822.81

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX091707_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZ6FD

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 09/17/2007
 PNR LOCATOR: ERNOTW

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/14/07	06:02	David Curtis	
ADJUSTED	09/14/07	06:09	David Curtis	
BOOK-AS-U-GO	09/14/07	06:09	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	09/14/07	06:16	David Curtis	
BOOK-AS-U-GO	09/14/07	06:16	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	09/14/07	06:18	David Curtis	PASS:PNR Processed successfully:00
SIGNED	09/14/07	06:21	David Curtis	
CTO SUBMIT	09/14/07	06:21	David Curtis	
ADJUSTED	09/14/07	16:14	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/14/07	16:14	CTO	
REVIEWED	09/14/07	16:41	Ralph Davis	
ADJUSTED	09/14/07	16:54	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/14/07	16:54	CTO	
CTO TICKETED	09/14/07	16:54	CTO	
EXAMINED	09/17/07	07:56	JUDITH D MYERS	
APPROVED	09/17/07	13:12	JANET M DYESS	tax exempt state
AUDIT PASS	09/17/07	13:12	Paul Payment	

document data-linked to Payment

PAY LINK	09/17/07	13:12	Paul Payment	Module
PAYMENT SUBMITTED	09/17/07	13:15	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/17/07	13:18	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	09/21/07	16:06	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX092007_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZ74K

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: NEW MARKET, MD
 Leave: 20-Sep-07

Comments to the
 Approving Official:
 Travel to WCF to prepare NEXIS 1
 NexGen \$5 production startup.

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: [View](#) Leave From: RES: NEW MARKET, MD
 TDY Location: FORT WORTH, TX
 Arrive: 20-Sep-07
 Leave: 21-Sep-07

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$27.75
 Depart: 20-Sep-07
 Method of Reimbursement: GOVCC
 Ticket: 0919071019DFTYDC

Air Travel: [View](#) Carrier: American Airlines (AA)
 Flight: 1625
 Fare: \$522.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 20-Sep-07 9:20AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 20-Sep-07 11:35AM
 Method of Reimbursement: GOVCC
 Confirmation: DFTYDC
 Ticket: DFTYDC-CP

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel: Carrier: American Airlines (AA)
 Flight: 1298
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 21-Sep-07 5:35PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 21-Sep-07 9:25PM

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Method of
Reimbursement:
Confirmation: DFTYDC
Ticket: DFTYDC-CP

Rental Car:
[View](#)

Company: Alamo
Cost: \$81.08
Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L.
Apt)(DFW)
Pick-Up: 20-Sep-07 12:30PM
Drop-Off: 21-Sep-07 4:30PM
Method of
Reimbursement: GOVCC
Confirmation: 536363788COUNT-

Comments to the
Travel Agent:

Lodging:
[View](#)

Name: CANDLEWOOD SUITES F
Cost: \$89.99 / Night
Check-In: 20-Sep-07 12:00AM
Check-Out: 21-Sep-07 12:00AM
Method of
Reimbursement: GOVCC
Confirmation: 67176518

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: FORT WORTH, TX
Return Location: RES: NEW MARKET, MD
Arrive: 21-Sep-07

Expenses

Non-Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursen
View 1.	ATM FEE	09/20/07	\$2.00	GOVCC
View 2.	PARKING/TOLLS	09/20/07	\$16.00	GOVCC
3.	TAV FEE -I	09/21/07	\$13.50	GOVCC
Total:			\$31.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View 1.	POV	09/20/07	\$27.16	TRAVELER
View 2.	POV	09/21/07	\$27.16	TRAVELER
Total:			\$54.32	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	09/20/07	09/21/07	\$89.99	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4620000 View
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$522.80
LOCAL TRANS:	\$16.00
LODGING:	\$89.99
M&IE:	\$66.00
MILEAGE:	\$54.32
OTHER:	\$2.00
RENTAL CAR:	\$81.08
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4620000 Sub Total:	\$873.44

Calculated Trip Cost: \$873.44

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

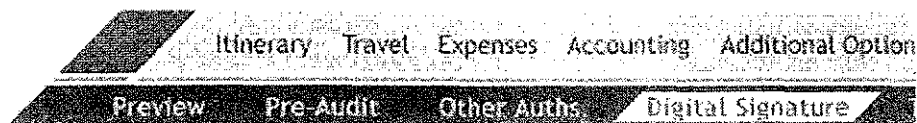
Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX092007_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZ74K

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 09/20/2007
 PNR LOCATOR: DFTYDC

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/19/07	09:31	David Curtis	
ADJUSTED	09/19/07	09:42	David Curtis	
BOOK-AS-U-GO	09/19/07	09:42	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	09/19/07	09:57	David Curtis	
BOOK-AS-U-GO	09/19/07	09:57	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	09/19/07	10:00	David Curtis	PASS:PNR Processed successfully:00
SIGNED	09/19/07	10:02	David Curtis	
CTO SUBMIT	09/19/07	10:02	David Curtis	
ADJUSTED	09/19/07	11:37	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/19/07	11:37	CTO	
ADJUSTED	09/19/07	13:07	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/19/07	13:07	CTO	
REVIEWED	09/19/07	15:32	Ralph Davis	
EXAMINED	09/19/07	15:39	Catherine D Ford	
APPROVED	09/20/07	15:25	JANET M DYESS	Tax exempt state. Authorized economy rental car. Driver and all passengers must wear seat belts at all times.
AUDIT PASS	09/20/07	15:26	Paul Payment	
PAY LINK	09/20/07	15:26	Paul Payment	document data-linked to Payment Module

PAYMENT SUBMITTED	09/20/07	15:27	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/20/07	15:29	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	10/04/07	16:31	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

Preview



Accounting label: 07 4620000 [View](#)
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.80
LOCAL TRANS:	\$40.00
LODGING:	\$359.96
M&IE:	\$198.00
MILEAGE:	\$54.32
OTHER:	\$2.00
RENTAL CAR:	\$263.90
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4620000 Sub Total:	\$1,459.08

Calculated Trip Cost: \$1,459.08

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX092407_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZ7L4

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: NEW MARKET, MD
 Leave: 24-Sep-07

Comments to the Approving Official:
 Travel to WCF to set and adjust l
 production tolerances for NexGe
 design

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary:
[View](#)

Leave From: RES: NEW MARKET, MD
 TDY Location: FORT WORTH, TX
 Arrive: 24-Sep-07
 Leave: 28-Sep-07

Air Travel:
[View](#)

Carrier: American Airlines (AA)
 Flight: 825
 Fare: \$522.80
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 24-Sep-07 6:00AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 24-Sep-07 8:10AM
 Method of Reimbursement: GOVCC
 Confirmation: EWTYBY
 Ticket: 0017078395104

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel:

Carrier: American Airlines (AA)
 Flight: 2096
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 28-Sep-07 10:40AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 28-Sep-07 2:35PM
 Method of Reimbursement: GOVCC
 Confirmation: EWTYBY
 Ticket: 0017078395104

Comments to the Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)

[View](#)

Fare: \$4.60
 Depart: 24-Sep-07
 Method of Reimbursement: GOVCC
 Ticket: 0921071609EWTYBY

Rental Car: [View](#)

Company: Advantage Rent-A-Car
 Cost: \$263.90
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 24-Sep-07 9:00AM
 Drop-Off: 28-Sep-07 9:30AM
 Method of Reimbursement: GOVCC
 Confirmation: 1318499454RZ-

Comments to the Travel Agent:

Lodging: [View](#)

Name: CANDLEWOOD SUITES F
 Cost: \$89.99 / Night
 Check-In: 24-Sep-07 12:00AM
 Check-Out: 28-Sep-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 68125421

Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)

Leave From: FORT WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 28-Sep-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	PARKING/TOLLS	09/24/07	\$40.00	GOVCC
View	2.	ATM FEE	09/24/07	\$2.00	GOVCC
	3.	TAV FEE -I	09/28/07	\$13.50	GOVCC
		Total:		\$55.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/24/07	\$27.16	TRAVELER
View	2.	POV	09/28/07	\$27.16	TRAVELER
		Total:		\$54.32	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	09/24/07	09/28/07	\$359.96	\$198.00

[View Documentation/Receipts](#)

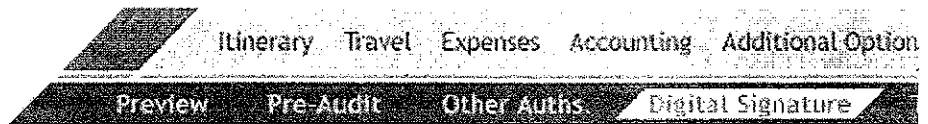
Accounting Summary

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX092407_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZ7L4

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 09/25/2007
 PNR LOCATOR: EWTYBY

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/20/07	16:19	David Curtis	
ADJUSTED	09/20/07	16:24	David Curtis	
BOOK-AS-U-GO	09/20/07	16:24	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	09/20/07	16:28	David Curtis	
BOOK-AS-U-GO	09/20/07	16:28	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	09/20/07	16:30	David Curtis	PASS:PNR Processed successfully:00
SIGNED	09/20/07	16:32	David Curtis	
CTO SUBMIT	09/20/07	16:33	David Curtis	
ADJUSTED	09/20/07	18:37	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/20/07	18:37	CTO	
ADJUSTED	09/21/07	17:14	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/21/07	17:14	CTO	
CTO TICKETED	09/21/07	17:14	CTO	
REVIEWED	09/25/07	08:11	Ralph Davis	
EXAMINED	09/25/07	09:19	Catherine D Ford	
ADJUSTED	09/25/07	09:24	JANET M DYESS	
APPROVED	09/25/07	09:26	JANET M DYESS	tax exempt state

AUDIT PASS	09/25/07	09:26	Paul Payment	
PAY LINK	09/25/07	09:26	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/25/07	09:28	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/25/07	09:30	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	10/04/07	16:31	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

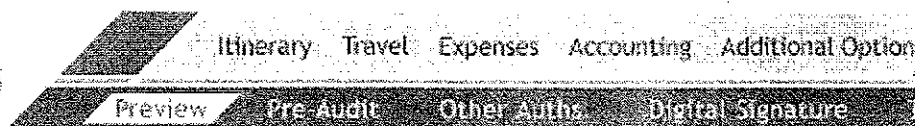
Preview

Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JDFORTWORTHTX121206_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY28T

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ,
 12-Dec-06

Comments to the
 Approving Official:
 Meeting with Western Currency f
 personnel. Air: SF-4.60-CF-
 1205061522DIUIAQ-PROCESSED
 DOCUMENT NAME -
 JDFORTWORTHTX121206A01 - FL
 NUMBER AA1315 IAD-DFW ON 12-
 TRAVELER SELECTED THE LOWES
 GOVERNMENT FARES PLEASE ADV
 RULES AND RESTRICTIONS ASAP 1
 COMMENTS- SEAT PREFERENCE 1;
 FLIGHT NUMBER AA1962 DFW-IAD
 12-13-06 SEGMENT COMMENTS OI
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM -----
 ELECTRONIC TICKET REMARKS----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 Air: TRAVEL
 SELECTED THE LOWEST GOVERN
 FARES PLEASE ADVISE RULES AND
 RESTRICTIONS ASAP TRAV COMM
 SEAT PREFERENCE 16D - FLIGHT
 NUMBER AA1962 DFW-IAD ON 12-
 SEGMENT COMMENTS -----
 ELECTRONIC TICKET REMARKS----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH

TO ACCOUNT 556804XXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 OFFICE HO
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-024;
 ACCESS CODE - 58M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 313
 7887 . ACCESS YOUR ITINERARY \
 TRAVEL PLANS - WWW.AEAIWEE
 SF-4.60-CF-1205061522DIUIAQ-
 PROCESSED DOCUMENT NAME -
 JDFORTWORTHTX121206A01 - FL
 NUMBER AA1315 IAD-DFW ON 12-

Location 1 - FORT WORTH,TX Time Zone: CST (07)

Itinerary: Leave From: RES ,
View TDY Location: FORT WORTH,TX
 Arrive: 12-Dec-06
 Leave: 13-Dec-06

Air Travel: Carrier: American Airlines (AA)
View Flight: 1315
 Fare: \$410.60
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 12-Dec-06 8:55AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 12-Dec-06 11:30AM
 Method of
 Reimbursement: GOVCC
 Confirmation: DIUIAQ
 Ticket: 0017802508595

Comments to the
 Travel Agent:
 SEAT PREFERENCE: 16D

Air Travel: Carrier: American Airlines (AA)
 Flight: 1962
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 13-Dec-06 4:30PM
 Arrive: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 13-Dec-06 8:15PM
 Method of
 Reimbursement:
 Confirmation: DIUIAQ
 Ticket: 0017802508595

Comments to the
 Travel Agent:

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
View Fare: \$4.60
 Depart: 12-Dec-06
 Method of
 Reimbursement: GOVCC
 Ticket: 1205061522DIUIAQ

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: FORT WORTH, TX
[View](#) Return Location: RES: ,
 Arrive: 13-Dec-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	Passenger (No Claim)	12/12/06	\$0.00	TRAVELER
View	2.	PARKING/TOLLS	12/12/06	\$20.00	GOVCC
	3.	TAV FEE -I	12/12/06	\$13.50	GOVCC
View	4.	ATM FEE	12/12/06	\$2.00	GOVCC
Total:				\$35.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
Total: \$0.00					

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	12/12/06	12/13/06	\$120.00	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$410.60
LOCAL TRANS:	\$20.00
LODGING:	\$120.00
M&IE:	\$66.00
OTHER:	\$2.00
PASSENGER:	\$0.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4000000 Sub Total:	\$636.70

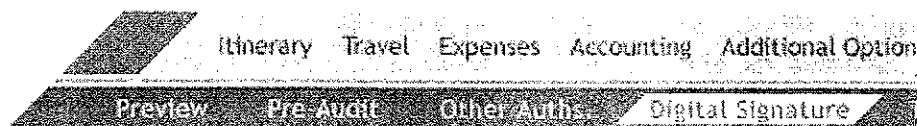
Calculated Trip Cost: \$636.70

Advances Summary

No Advances Requested.

Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JDFORTWORTHX121206_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONY28T

[Hel](#)


If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 12/08/2006
 PNR LOCATOR: DIUIAQ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current](#)

Status	Date	Time	Name	Remarks
CREATED	12/05/06	15:04	MARY V MOSBY	
ADJUSTED	12/05/06	15:18	MARY V MOSBY	
BOOK-AS-U-GO	12/05/06	15:18	MARY V MOSBY	PASS:PNR Processed successfully:00
ADJUSTED	12/05/06	15:30	MARY V MOSBY	
SIGNED	12/05/06	15:37	MARY V MOSBY	Lodging: Doral Tesoro Hotel, 33 Championship Parkway, Ft Worth, TX 817 961-0800, confirm #15132SY004935 rate \$120.00 per night, tax exempt location. Authorized to be passenger in Gregory Boutin's rental car. Driver and all passengers must wear seat belts at all times.
CTO SUBMIT	12/05/06	15:37	MARY V MOSBY	
ADJUSTED	12/05/06	17:28	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/05/06	17:28	CTO	
REVIEWED	12/06/06	09:07	MARY V MOSBY	
EXAMINED	12/06/06	10:40	LEONARD R OLIJAR	
APPROVED	12/06/06	11:35	JANET M DYESS	Driver and all passengers must wear seat belts at all times.
AUDIT PASS	12/06/06	11:36	Paul Payment	
PAY LINK	12/06/06	11:36	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	12/06/06	11:38	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR

PASSED	12/06/06	11:41	Paul Payment	24 Hours have passed and no rejection
CREATED	12/08/06	19:52	CTO	
ADJUSTED	12/08/06	19:52	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	12/08/06	19:52	CTO	
CTO AMENDMENT	12/08/06	19:52	CTO	
ARCHIVE SUBMITTED	12/21/06	15:32	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Valerie D Bailey
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JDCLERMONTFER032407_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYAZ2Y

[Help](#)



[Preview Trip](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ,
 24-Mar-07

Comments to the
 Approving Official:

Air: OFFICE HOURS ARE 600AM-6P
 MST YOU MAY REACH US DURING
 BUSINESS HRS 800-423-7458 FOR
 HOURS EMERGENCY ASSISTANCE -
 800-847-0242 - ACCESS CODE - SF
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITII
 VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-36.25-(
 0131071352MXPYVZ-PROCESSED
 DOCUMENT NAME -
 JDCLERMONTFER032407A01 SEGA
 COMMENTS IF RESERVATION IS CI
 OR CANCELLED, ADVISE AGENCY
 COMMENTS- TMC PLEASE ASSIST
 ROUTING TRAVELER TO OBTAIN C
 FOR YOUR UNUSED TICKET. ***AL
 CARRIERS REQUIRE GOVERNMENT
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 PLEASE VERIFY DOCUMENTATION
 VISA REQUIREMENTS FOR ANY TR
 OUTSIDE OF THE 50 UNITED STA
 ACCESSING HTTP//TRAVEL.STAT
 FROM DFW TO CFE ON 03-24-
 07.BOOKED BY MANDY TOTAL SEI
 FEE FOR THIS RESERVATION IS 36
 ----INTERNATIONAL INFORMATION
 --- A VALID PASSPORT IS REQUIRE
 THIS ITINERARY. CHECK-IN FOR
 INTERNATIONAL FLIGHTS TWO HI
 PRIOR TO DEPARTURE. PROOF OF
 RETURN OR CONTINUING TRAVEL
 REQUIRED TO ENTER MOST COUN
 INTERNATIONAL RETURN FLIGHT:
 BE RECONFIRMED DIRECTLY WITH
 AIRLINE IN THE COUNTRY OF
 DEPARTURE 72 HOURS PRIOR TO
 DEPARTURE. -----ELECTRON
 TICKET REMARKS-----
 ELECTRONIC TICKET - NO FLIGHT
 COUPONS WILL BE ISSUED. Air: F
 MUST BE RECONFIRMED DIRECTLY
 AIRLINE IN THE COUNTRY OF
 DEPARTURE 72 HOURS PRIOR TO
 DEPARTURE. -----ELECTRON
 TICKET REMARKS-----

ELECTRONIC TICKET - NO FLIGHT
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CF
 TO ACCOUNT 556804XXXXXXXXXX
 PLEASE VERIFY DOCUMENTATION
 VISA REQUIREMENTS FOR ANY TR
 OUTSIDE OF THE 50 UNITED STAT
 ACCESSING HTTP://TRAVEL.STAT
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-0131071352MXPYVZ-PROCESSI
 DOCUMENT NAME -
 JDCLERMONTFER032407A01 SEGA
 COMMENTS TRAV COMMENTS- TM
 PLEASE ASSIST ROUTING TRAVELI
 FROM DFW TO CFE ON 03-24-
 07.BOOKED BY MANDY TOTAL SEI
 FEE FOR THIS RESERVATION IS 36
 ----INTERNATIONAL INFORMATIO
 --- A VALID PASSPORT IS REQUIRE
 THIS ITINERARY. CHECK-IN FOR
 INTERNATIONAL FLIGHTS TWO HI
 PRIOR TO DEPARTURE. PROOF OF
 RETURN OR CONTINUING TRAVEL
 REQUIRED TO ENTER MOST COUN
 INTERNATIONAL RETURN OFFICE
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-0247
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 313
 7887 . Air: TOTAL SERVICE FEE F
 THIS RESERVATION IS 36.25 -----
 INTERNATIONAL INFORMATION---
 A VALID PASSPORT IS REQUIRED F
 THIS ITINERARY. CHECK-IN FOR
 INTERNATIONAL FLIGHTS TWO HI
 PRIOR TO DEPARTURE. PROOF OF
 RETURN OR CONTINUING TRAVEL
 REQUIRED TO ENTER MOST COUN
 INTERNATIONAL RETURN FLIGHT
 BE RECONFIRMED DIRECTLY WITH
 AIRLINE IN THE COUNTRY OF
 DEPARTURE 72 HOURS PRIOR TO
 DEPARTURE. -----ELECTRON
 TICKET REMARKS-----
 ELECTRONIC TICKET - NO FLIGHT
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TRA
 COMMENTS- TMC PLEASE ASSIST
 ROUTING TRAVELER FROM DFW T
 ON 03-24-07.BOOKED BY MANDY
 THE COLLECT NUMBER - 313-271-
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-0131071352MXPYVZ-PROCESSI
 DOCUMENT NAME - JDCLE

Location 1 - CLERMONT-FERRAND,FRA Time Zone: CET (24)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: , CLERMONT-FERRAND, FRA 24-Mar-07 29-Mar-07	
TMC FEE (GOVCC-I): View	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$36.25 24-Mar-07 GOVCC 0131071352MXPYVZ	
Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 914 \$1,441.30 IAD-Washington, Dc (Usa) (Dulles Apt) 24-Mar-07 5:42PM CDG-Paris, France (Charles De Gaulle Apt) 25-Mar-07 7:05AM GOVCC MXPYVZ 0577826846414	Comments to the Travel Agent:
Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Air France (AF) 7656 CDG-Paris, France (Charles De Gaulle Apt) 25-Mar-07 3:25PM CFE-Clermont-ferrand, France 25-Mar-07 4:25PM MXPYVZ 0577826846414	Comments to the Travel Agent:
Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Air France (AF) 5390 CFE-Clermont-ferrand, France 29-Mar-07 6:50AM SXB-Strasbourg, France 29-Mar-07 8:05AM MXPYVZ 0577826846414	Comments to the Travel Agent:
Air Travel:	Carrier: Flight: Depart: Arrive: Method of	Air France (AF) 5788 SXB-Strasbourg, France 29-Mar-07 8:30AM CPH-Copenhagen, Denmark (Copenhagen Apt) 29-Mar-07 10:10AM	Comments to the Travel Agent:

Reimbursement:
Ticket: 0577826846414

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	9391	
	Depart:	CPH-Copenhagen, Denmark (Copenhagen Apt) 30-Mar-07 3:35PM	
	Arrive:	ORD-Chicago, IL (Usa) (O Hare Apt) 30-Mar-07 5:30PM	
	Method of Reimbursement:		
	Confirmation:	MXPYVZ	
	Ticket:	0577826846414	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	414	
	Depart:	ORD-Chicago, IL (Usa) (O Hare Apt) 30-Mar-07 7:37PM	
	Arrive:	IAD-Washington, Dc (Usa) (Dulles Apt) 30-Mar-07 10:16PM	
	Method of Reimbursement:		
	Ticket:	0577826846414	

Location 2 - COPENHAGEN,DEN Time Zone: CET (24)

Itinerary: View	Leave From:	CLERMONT-FERRAND,FRA
	TDY Location:	COPENHAGEN,DEN
	Arrive:	29-Mar-07
	Leave:	30-Mar-07

Lodging: View	Name:	COPENHAGEN ADMIRAL	Comments to the Travel Agent:
	Cost:	\$1,060.00 / Night	
	Check-In:	29-Mar-07 12:00AM	
	Check-Out:	30-Mar-07 12:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	113028115	

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From:	COPENHAGEN,DEN
	Return Location:	RES: ,
	Arrive:	30-Mar-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	03/24/07	\$75.00	TRAVELER
View	2.	TAXI	03/24/07	\$50.00	TRAVELER
	3.	TAV FEE -I	03/30/07	\$13.50	GOVCC

Total: \$138.50

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View 1.	POV	03/24/07	\$22.25	TRAVELER
Total:			\$22.25	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	03/24/07	03/30/07	\$965.00	\$833.00

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 07 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,441.30
LOCAL TRANS:	\$125.00
LODGING:	\$965.00
M&IE:	\$833.00
MILEAGE:	\$22.25
TAV EXP -I:	\$13.50
TMC FEE -I:	\$36.25
07 4000000 Sub Total:	\$3,436.30

Calculated Trip Cost: \$3,436.30

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

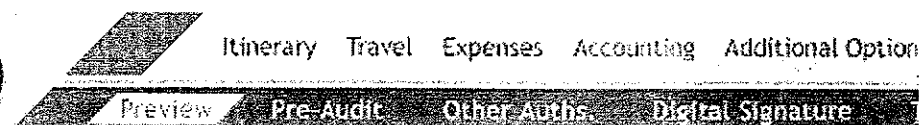
[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH010907_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY3S8

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 09-Jan-07

Comments to the Approving Official:

Testing/production of Potential Security Feature Air: AIRLINE TIC CHARGED TO ACCOUNT 556804XXXXXXXXX TOTAL SERVICE FOR THIS RESERVATION IS 4.60 N ASSIGNED SEATING OR MEAL SERVICE OFFERED. CHECK IN AT GATE AT 1 HOUR AND 30 MINUTES PRIOR TO FLIGHT DEPARTURE FOR EARLY BOARDING PASS. IF RESERVATION CHANGED OR CANCELED, ADVISE AGENCY TO OBTAIN CREDIT. NO REFUND ALLOWED ON LOST TICKET
 -----ELECTRONIC TICKET REMOVED
 ----- ELECTRONIC TICKET - FLIGHT COUPONS WILL BE ISSUED IF RESERVATION IS CHANGED OR CANCELLED, ADVISE AGENCY TO CREDIT FOR YOUR UNUSED TICKETS
 ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION AT CHECK-IN. SF-4.60-CF-1221061454DLXNHQ-PROCESSED DOCUMENT NAME - DCMILFORDNH010907A01 - FLIGHT NUMBER WN2137 BWI-MHT ON 01 SEGMENT COMMENTS - FLIGHT NUMBER WN588 MHT-BWI ON 01-10-07 SEGMENT COMMENTS DOCUMENT NAME - DCMILFORDNH010907A01 DOCUMENT NAME - DCMILFORDNH010907A01 SOUTHWEST AIRLINES INFORMATION -- OFFICE HOURS ARE 600AM-600PM YOU MAY REACH US DURING BUSINESS HOURS 800-423-7458 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - S8M5A QP/2GD968/11 AUTO INVOICE-MANAGEMENT ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 - ACCESS YOUR ITINERARY VIA MY TRAVEL PLANS - WWW.AEIRWEB.COM Lodge: - TRAVEL PURPOSE OTHER TRAVEL PURPOSE LODGING SEGMENT 01-09-07 THRU 10-07 - FN24187 - PER DIEM RATE 44 TRAVEL COMMENTS- ROOM DATA GOVT-MILITARY - QUEEN ROOM - QUEEN BED- Air: COMMENTS - FLIGHT NUMBER WN588 MHT-BWI ON 01-

SEGMENT COMMENTS DOCUMENT
 - DCMILFORDNH010907A01 DOCU
 NAME - DCMILFORDNH010907A01
 SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUT
 PRIOR TO FLIGHT DEPARTURE FC
 EARLY BOARDING PASS. OFFICE H
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-0242
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAN
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 312
 7887 . ACCESS YOUR ITINERARY
 TRAVEL PLANS - WWW.AEAIWEE
 SF-27.75-CF-1221061454DLXNHQ
 PROCESSED DOCUMENT NAME -
 DCMILFORDNH010907A01 - FLIGH
 NUMBER WN2137 BWI-MHT ON 01
 SEGMENT IF RESERVATION IS CHA
 OR CANCELED, ADVISE AGENCY T
 OBTAIN CREDIT. NO REFUND ALL
 ON LOST TICKETS. -----
 ELECTRONIC TICKET REMARKS----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 27.75 SEGMENT
 SOUTHWEST AIRLINES REFERENC
 NUMBER 2764260802 Lodge: - TR
 PURPOSE OTHER TRAVEL PURPOSE
 LODGING SEGMENT 01-09-07 THR
 10-07 - FN24187 - PER DIEM RATE
 44 TRAV COMMENTS- ROOM DATA
 GOVT-MILITARY - QUEEN ROOM -
 QUEEN BED-

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary:	Leave From:	RES: ELLICOTT CITY, MD
View	TDY Location:	MILFORD,NH
	Arrive:	09-Jan-07
	Leave:	10-Jan-07

TMC FEE (GOVCC-I):	Type:	CF - TMC FEE (GOVCC-I)
View	Fare:	\$27.75
	Depart:	09-Jan-07
	Method of	GOVCC
	Reimbursement:	
	Ticket:	1221061454DLXNHQ

Air Travel:	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
View	Flight:	2137	
	Fare:	\$191.30	

Airport Passenger facility charge included in ticket price.

Facility Charge: \$7.50
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 09-Jan-07 12:15PM
 Arrive: MHT-Manchester, Nh (Usa)
 09-Jan-07 1:30PM
 Method of
 Reimbursement: GOVCC
 Confirmation: DLXNHQ
 Ticket: 2764260802

Air Travel: Carrier: Southwest Airlines (WN) Comments to the
 Flight: 588 Travel Agent:
 Depart: MHT-Manchester, Nh (Usa)
 10-Jan-07 3:55PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 10-Jan-07 5:25PM
 Method of
 Reimbursement:
 Confirmation: DLXNHQ
 Ticket: 2764260802

Lodging: Name: FAIRFIELD MERRIMACK Comments to the
[View](#) Cost: \$90.00 / Night Travel Agent:
 Check-In: 09-Jan-07 12:00AM
 Check-Out: 10-Jan-07 12:00AM
 Method of
 Reimbursement: GOVCC
 Confirmation: 83964205-

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: MILFORD, NH
[View](#) Return Location: RES: ELLICOTT CITY, MD
 Arrive: 10-Jan-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	Passenger (No Claim)	01/09/07	\$0.00	TRAVELER
View	2.	PARKING/TOLLS	01/09/07	\$20.00	GOVCC
View	3.	ATM FEE	01/09/07	\$2.78	GOVCC
	4.	TAV FEE -I	01/10/07	\$13.50	GOVCC
		Total:		\$36.28	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/09/07	\$10.68	TRAVELER
		Total:		\$10.68	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/09/07	01/10/07	\$90.00	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4230000 [View](#)
Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$191.30
LOCAL TRANS:	\$20.00
LODGING:	\$90.00
M&IE:	\$66.00
MILEAGE:	\$10.68
OTHER:	\$2.78
PASSENGER:	\$0.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4230000 Sub Total:	\$422.01

Calculated Trip Cost: \$422.01

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

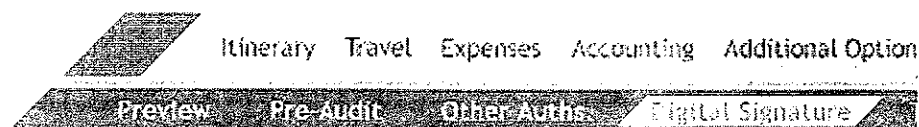
[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMLFORDNH010907_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY3S8

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

TRAVEL EXPENSES

Ticketing Date

* Advance Ticketing Date: 01/05/2007
 PNR LOCATOR: DLXNHQ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	12/21/06	14:55	DAVID CORNELL	
ADJUSTED	12/21/06	15:05	DAVID CORNELL	
BOOK-AS-U-GO	12/21/06	15:05	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	12/21/06	15:08	DAVID CORNELL	
BOOK-AS-U-GO	12/21/06	15:08	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	12/21/06	15:16	DAVID CORNELL	Passenger in D. Humphrey rental car in NH. Seatbelts will be worn by all passengers.
CTO SUBMIT	12/21/06	15:17	DAVID CORNELL	
ADJUSTED	12/21/06	16:59	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/21/06	16:59	CTO	
REVIEWED	12/22/06	09:04	DOUGLAS J BERNIA	
EXAMINED	01/03/07	13:24	MARY V MOSBY	
ADJUSTED	01/03/07	15:06	JANET M DYESS	
APPROVED	01/03/07	15:08	JANET M DYESS	Authorized to be passenger in Vincent Daniel Humphrey s rental car. Driver at all passengers must wear seat belts at all times.
AUDIT PASS	01/03/07	15:08	Paul Payment	
PAY LINK	01/03/07	15:08	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/03/07	15:10	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR PASSED	01/03/07	15:12	Paul Payment	24 Hours have passed and no rejection
CREATED	01/08/07	13:21	CTO	
ADJUSTED	01/08/07	13:21	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/08/07	13:21	CTO	
CTO AMENDMENT	01/08/07	13:21	CTO	
ARCHIVE SUBMITTED	01/18/07	10:04	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview 

Logged In As: [Valerie D Bailey](#)
 Traveler Name: [DAVID CORNELL](#)
[Return to Document List](#)

Document Name: DCRICHMONDVA101006_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONXS3U

[Hel](#)



[Itinerary](#) [Travel](#) [Expenses](#) [Accounting](#) [Additional Options](#)

[Preview](#)

[Pre-Audit](#)

[Other Auths](#)

[Digital Signature](#)

[Preview Trip](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

Residence
 10-Oct-06

Comments to the
 Approving Official:

Evaluation of Experimental Note
 Authentication Feature at CTO, I
 Richmond To Richmond, VA 10/1
 via POV, returning 10/12/06 Air:
 SERVICE FEE FOR THIS RESERVAT
 4.00 OFFICE HOURS ARE 600AM-6
 MST YOU MAY REACH US DURING
 BUSINESS HRS 800-423-7458 FOR
 HOURS EMERGENCY ASSISTANCE
 800-847-0242 - ACCESS CODE - S
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITII
 VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-4.00-CF
 0922060825IQXKMW-PROCESSED
 DOCUMENT NAME -
 DCRICHMONDVA101006A01 Lodge
 LODGING SEGMENT 10-10-06 THR
 12-06 - CP1678 - PER DIEM RATE
 54 TRAV COMMENTS- ROOM DATA
 STANDARD ROOM COMPLIMENTAF
 SPEED I - TRIP PURPOSE OTHER T
 PURPOSE Air: TOTAL SERVICE FEI
 THIS RESERVATION IS 4.00 OFFIC
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITII
 VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-4.00-CF
 0922060825IQXKMW-PROCESSED
 DOCUMENT NAME -
 DCRICHMONDVA101006A01 Lodge
 LODGING SEGMENT 10-10-06 THR
 12-06 - CP1678 - PER DIEM RATE
 54 TRAV COMMENTS- ROOM DATA
 STANDARD ROOM COMPLIMENTAF
 SPEED I - TRIP PURPOSE OTHER T
 PURPOSE

Location 1 - RICHMOND,VA Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: Residence
 TDY Location: RICHMOND, VA
 Arrive: 10-Oct-06
 Leave: 12-Oct-06

TMC FEE (GOVCC-I): [View](#)
 Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.00
 Depart: 10-Oct-06
 Method of Reimbursement: GOVCC
 Ticket: 0922060825IQXKMW

Lodging: [View](#)
 Name: CROWNE PLAZA DOWNTOWN
 Cost: \$102.00 / Night
 Check-In: 10-Oct-06 12:00AM
 Check-Out: 12-Oct-06 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 66603618-
 Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: RICHMOND, VA
 Return Location: RES: ELLICOTT CITY, MD
 Arrive: 12-Oct-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	TAXES: LODGING-DOMESTIC	10/10/06	\$27.00	GOVCC
View	2.	ATM FEE	10/10/06	\$3.00	GOVCC
	3.	TAV FEE -I	10/10/06	\$16.25	GOVCC
View	4.	PARKING/TOLLS	10/10/06	\$30.00	GOVCC
Total:				\$76.25	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	10/10/06	\$133.50	TRAVELER
Total:				\$133.50	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/10/06	10/12/06	\$204.00	\$135.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 06 1074000 [View](#)
Cost Center: **BEP1074000** - OFFICE OF SECURITIES TECHNOLOGY
Fund: **BEP4502REXXXX** - BUREAU OF ENGRAVING AND PRINTING

LOCAL TRANS:	\$30.00
LODGING:	\$204.00
M&IE:	\$135.00
MILEAGE:	\$133.50
OTHER:	\$30.00
TAV EXP -I:	\$16.25
TMC FEE -I:	\$4.00
06 1074000 Sub Total:	\$552.75

Calculated Trip Cost: \$552.75

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D. Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCRICHMONDVA101006_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONXS3U

[Hel](#)



[Itinerary](#) [Travel](#) [Expenses](#) [Accounting](#) [Additional Options](#)

[Preview](#)

[Pre-Audit](#)

[Other Auths.](#)

[Digital Signature](#)

If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

[DIGITAL SIGNATURE](#)

Ticketing Date

* Advance Ticketing Date: 10/06/2006
 PNR LOCATOR: IQXKMW

Pending Routing Actions

Awaiting Status Change To

By

Level

0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/22/06	08:18	DAVID CORNELL	
SIGNED	09/22/06	10:12	DAVID CORNELL	
CTO SUBMIT	09/22/06	10:13	DAVID CORNELL	
ADJUSTED	09/22/06	10:35	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/22/06	10:35	CTO	
REVIEWED	09/22/06	10:39	VINCENT HUMPHREY	
EXAMINED	09/22/06	10:52	LENORE L CLARKE	
APPROVED	09/22/06	13:04	JANET M DYESS	
AUDIT PASS	09/22/06	13:04	Paul Payment	
PAY LINK	09/22/06	13:04	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/22/06	13:07	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/22/06	13:09	Paul Payment	24 Hours have passed and no rejection
CREATED	10/06/06	13:23	CTO	
ADJUSTED	10/06/06	13:23	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/06/06	13:23	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	10/06/06	13:23	CTO	
	10/20/06	14:55	Paul Payment	Document data-linked to Archive

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH102406_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONXW1R

[Hel](#)



[Itinerary](#) [Travel](#) [Expenses](#) [Accounting](#) [Additional Options](#)

[Preview](#)

[Pre-Audit](#)

[Other Auths](#)

[Digital Signature](#)

[Return to Document List](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 24-Oct-06

Comments to the
 Approving Official:

Technical Meeting and Testing A
 PRE-ASSIGNED SEATING OR MEAL
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 OFFICE HOURS ARE 600AM-600PM
 YOU MAY REACH US DURING BUSI
 HRS 800-423-7458 FOR AFTER HC
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITII
 VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-5.25-CF
 1017061729EPDMYK-PROCESSED
 SERVICE FEE FOR THIS RESERVAT
 5.25 TRAVELER SELECTED THE LC
 GOVERNMENT FARES PLEASE ADV
 RULES AND RESTRICTIONS ASAP -
 FLIGHT NUMBER WN279 MHT-BW
 10-25-06 SEGMENT COMMENTS
 DOCUMENT NAME -
 DCMILFORDNH102406A01 DOCUM
 NAME - DCMILFORDNH102406A01
 SOUTHWEST AIRLINES INFORMAT
 -- PRIOR TO FLIGHT DEPARTURE
 EARLY BOARDING PASS. IF RESER
 IS CHANGED OR CANCELED, ADVI
 AGENCY TO OBTAIN CREDIT. NO
 REFUND ALLOWED ON LOST TICK
 -----ELECTRONIC TICKET REM
 ----- ELECTRONIC TICKET -
 FLIGHT COUPONS WILL BE ISSUEI
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 DOCUMENT NAME -
 DCMILFORDNH102406A01 - FLIGH
 NUMBER WN1359 BWI-MHT ON 10
 - Lodge: - TRIP PURPOSE OTHER
 PURPOSE - LODGING SEGMENT 10
 THRU 10-25-06 - FN24187 - PER
 RATE 90 - 44 TRAV COMMENTS- R
 DATA GOVT-MILITARY - QUEEN R
 QUEEN BED- Air: SF-5.25-CF-

1017061729EPDMYK-PROCESSED
DOCUMENT NAME -
DCMILFORDNH102406A01 - FLIGHT
NUMBER WN1359 BWI-MHT ON 10-25-06
- TOTAL SERVICE FEE FOR THIS
RESERVATION IS 5.25 SEGMENT 5
SOUTHWEST AIRLINES REFERENCE
NUMBER 2751476702 TRAVELER
SELECTED THE LOWEST GOVERNMENT
FARES PLEASE ADVISE RULES AND
RESTRICTIONS ASAP - FLIGHT NUMBER
WN279 MHT-BWI ON 10-25-06
SE
COMMENTS DOCUMENT NAME -
DCMILFORDNH102406A01 DOCUMENT
NAME - DCMILFORDNH102406A01
SOUTHWEST AIRLINES INFORMATION
-- NO PRE-ASSIGNED SEATING OR
SERVICE OFFERED. CHECK IN AT
AT LEAST 1 HOUR AND 30 MINUTES
OFFICE HOURS ARE 600AM-600PM
YOU MAY REACH US DURING BUSINESS
HOURS 800-423-7458 FOR AFTER HOURS
EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - 58M5A
QP/2GD968/11 AUTO INVOICE-MAILING
ASSISTANCE FROM AN INTERNATIONAL
LOCATION DIAL THE COLLECT NUMBER
313-271-7887 . ACCESS YOUR ITINERARY
VIA MY TRAVEL PLANS -
WWW.AEAIRWEB.COM PRIOR TO
DEPARTURE FOR EARLY BOARDING
PASS. IF RESERVATION IS CHANGED OR
CANCELED, ADVISE AGENCY TO CREDIT.
NO REFUND ALLOWED ON TICKETS.
REMARKS-----ELECTRONIC TICKET - NO
FLIGHT COUPONS WERE ISSUED. IF
RESERVATION IS CHANGED OR CANCELED,
ADVISE AGENCY TO OBTAIN CREDIT FOR
YOUR UNUSED TICKET. ***ALL CARRIERS
REQUIRE GOVERNMENT ISSUED PHOTO
IDENTIFICATION AT CHECK-IN.***
AIRLINE TICKETS CHARGED TO ACCOUNT
556804XXXXXXXXXX LOAN TRIP PURPOSE
OTHER TRAVEL PLAN - LODGING SEGMENT
10-24-06 THROUGH 10-25-06 - FN24187 -
PER DIEM RATE 44 TRAVEL COMMENTS-
ROOM DATA/ GOVT-MILITARY - QUEEN
ROOM - QUEEN BED-

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location:	RES: ELLICOTT CITY, MD MILFORD,NH
	Arrive:	24-Oct-06
	Leave:	25-Oct-06
TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$5.25
	Depart:	24-Oct-06
	Method of Reimbursement:	GOVCC
	Ticket:	1017061729EPDMYK

Air Travel:
[View](#)

Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
Flight:	1359	
Fare:	\$181.10	
Airport Passenger facility charge included in ticket price.		
Facility Charge:	\$7.50	
Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 24-Oct-06 2:40PM	
Arrive:	MHT-Manchester, Nh (Usa) 24-Oct-06 3:55PM	
Method of Reimbursement:	GOVCC	
Confirmation:	EPDMYK	
Ticket:	2751476702	

Air Travel:

Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
Flight:	279	
Depart:	MHT-Manchester, Nh (Usa) 25-Oct-06 6:30PM	
Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 25-Oct-06 7:55PM	
Method of Reimbursement:		
Confirmation:	EPDMYK	
Ticket:	2751476702	

Lodging:
[View](#)

Name:	FAIRFIELD MERRIMACK	Comments to the Travel Agent:
Cost:	\$90.00 / Night	
Check-In:	24-Oct-06 12:00AM	
Check-Out:	25-Oct-06 12:00AM	
Method of Reimbursement:	GOVCC	
Confirmation:	85882869-	

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:	MILFORD, NH
Return Location:	RES: ELLICOTT CITY, MD
Arrive:	25-Oct-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	10/24/06	\$16.25	GOVCC
View	2.	ATM FEE	10/24/06	\$3.00	GOVCC
View	3.	PARKING/TOLLS	10/24/06	\$20.00	TRAVELER
		Total:		\$39.25	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	10/24/06	\$10.68	TRAVELER

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH102406_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONXW1R

[Help](#)



[Itinerary](#) [Travel](#) [Expenses](#) [Accounting](#) [Additional Options](#)

[Preview](#)

[Pre-Audit](#)

[Itinerary](#)

[Digital Signature](#)

If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

[Digital Signature](#)

Ticketing Date

* Advance Ticketing Date: 10/20/2006
 PNR LOCATOR: EPDMYK

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	10/16/06	15:48	DAVID CORNELL	
ADJUSTED	10/16/06	16:11	DAVID CORNELL	
BOOK-AS-U-GO	10/16/06	16:11	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	10/17/06	09:22	DAVID CORNELL	
ADJUSTED	10/17/06	09:44	DAVID CORNELL	
BOOK-AS-U-GO	10/17/06	09:52	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	10/17/06	09:56	DAVID CORNELL	
SIGNED	10/17/06	09:57	DAVID CORNELL	
CTO SUBMIT	10/17/06	09:58	DAVID CORNELL	
ADJUSTED	10/17/06	19:34	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/17/06	19:34	CTO	
REVIEWED	10/17/06	22:36	ROBERT STONE	
EXAMINED	10/18/06	10:25	LENORE L CLARKE	
APPROVED	10/18/06	15:59	JANET M DYESS	
AUDIT PASS	10/18/06	15:59	Paul Payment	
PAY LINK	10/18/06	15:59	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/18/06	16:00	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR

PASSED	10/18/06	16:03	Paul Payment	24 Hours have passed and no rejection
CREATED	10/20/06	19:54	CTO	
ADJUSTED	10/20/06	19:54	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	10/20/06	19:54	CTO	
CTO AMENDMENT	10/20/06	19:54	CTO	
ARCHIVE SUBMITTED	11/08/06	15:14	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview 

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH121306_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY13B

[Help](#)



Itinerary Travel Expenses Accounting Additional Options

Preview

Pre-Audit

Other Auths

Digital Signature

[Preview Trip](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 13-Dec-06

Comments to the
 Approving Official:

Evaluation of potential security f
 Air: DOCUMENT NAME -
 DCMILFORDNH121306A01 -----
 SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 PRIOR TO FLIGHT DEPARTURE FO
 EARLY BOARDING PASS. IF RESER
 IS CHANGED OR CANCELED, ADVI
 AGENCY TO OBTAIN CREDIT. NO
 REFUND ALLOWED ON LOST TICK
 -----ELECTRONIC TICKET REM
 ----- ELECTRONIC TICKET -
 FLIGHT COUPONS WILL BE ISSU
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 OFFICE HOURS ARE 600AM-600PM
 YOU MAY REACH US DURING BUSI
 HRS 800-423-7458 FOR AFTER HC
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - 58M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-4.60-CF
 1122061532KSFQJO-PROCESSED
 DOCUMENT NAME -
 DCMILFORDNH121306A01 - FLIGH
 NUMBER WN2137 BWI-MHT ON 12
 SEGMENT TOTAL SERVICE FEE FO
 RESERVATION IS 4.60 COMMENTS
 FLIGHT NUMBER WN588 MHT-BW
 12-15-06 SEGMENT COMMENTS
 DOCUMENT NAME -
 DCMILFORDNH121306A01 DOCUM
 NAME - DCMILFORDNH121306A01
 - TRIP PURPOSE OTHER TRAVEL
 PURPOSE - LODGING SEGMENT 12
 THRU 12-15-06 - FN24187 - PER
 RATE 90 - 44 TRAV COMMENTS- R
 DATA GOVT-MILITARY - QUEEN R
 QUEEN BED- Rental: UNLIMITED /

KILOMETERS - RENTAL SEGMENT
 AT MHT 12-13-06 THRU 12-15-06
 COMMENTS- RESTRICTIONS DAILY
 EXTRA DAY 29.00 EXTRA HOUR 9
 ESTIMATED TOTAL COST 112.55 /
 OFFICE HOURS ARE 600AM-600PM
 YOU MAY REACH US DURING BUSI
 HRS 800-423-7458 FOR AFTER HC
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - 58M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . -----ELECTR
 TICKET REMARKS-----
 ELECTRONIC TICKET - NO FLIGHT
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 SEGMENT 6
 SOUTHWEST AIRLINES REFERENC
 NUMBER 2760639411 COMMENTS
 FLIGHT NUMBER WN588 MHT-BW
 12-15-06 SEGMENT COMMENTS
 DOCUMENT NAME -
 DCMILFORDNH121306A01 DOCUM
 NAME - DCMILFORDNH121306A01
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-1122061532KSFQJO-PROCESSI
 DOCUMENT NAME -
 DCMILFORDNH121306A01 - FLIGH
 NUMBER WN2137 BWI-MHT ON 12
 SEGMENT DOCUMENT NAME -
 DCMILFORDNH121306A01 -----
 SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 PRIOR TO FLIGHT DEPARTURE FC
 EARLY BOARDING PASS. IF RESER
 IS CHANGED OR CANCELED, ADVI
 AGENCY TO OBTAIN CREDIT. NO
 REFUND ALLOWED ON LOST TICK
 Lodge: - TRIP PURPOSE OTHER TI
 PURPOSE - LODGING SEGMENT 12
 THRU 12-15-06 - FN24187 - PER I
 RATE 90 - 44 TRAV COMMENTS- R
 DATA GOVT-MILITARY - QUEEN R
 QUEEN BED- Rental: - RENTAL SE
 ALICAR AT MHT 12-13-06 THRU 1
 TRAV COMMENTS- RESTRICTIONS
 29.00 EXTRA DAY 29.00 EXTRA H
 9.67 ESTIMATED TOTAL COST 112
 UNLIMITED MILES-KILOMETERS AI
 FLIGHT NUMBER WN588 MHT-BW
 12-15-06 SEGMENT COMMENTS
 DOCUMENT NAME -
 DCMILFORDNH121306A01 DOCUM

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD

[View](#)

TDY Location: MILFORD, NH
 Arrive: 13-Dec-06
 Leave: 15-Dec-06

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 13-Dec-06
 Method of Reimbursement: GOVCC
 Ticket: 1122061532KSFQJO

Air Travel:
[View](#)

Carrier: Southwest Airlines (WN)
 Flight: 2137
 Fare: \$191.10
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$7.50
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 13-Dec-06 12:15PM
 Arrive: MHT-Manchester, Nh (Usa)
 13-Dec-06 1:30PM
 Method of Reimbursement: GOVCC
 Confirmation: KSFQJO
 Ticket: 2760639411

Comments to the
 Travel Agent:

Air Travel:

Carrier: Southwest Airlines (WN)
 Flight: 588
 Depart: MHT-Manchester, Nh (Usa)
 15-Dec-06 3:55PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 15-Dec-06 5:25PM
 Method of Reimbursement: KSFQJO
 Confirmation: KSFQJO
 Ticket: 2760639411

Comments to the
 Travel Agent:

Rental Car:
[View](#)

Company: Alamo
 Cost: \$58.00
 Pick-Up: Manchester, Nh (Usa)(MHT)
 Pick-Up: 13-Dec-06 2:00PM
 Drop-Off: 15-Dec-06 3:00PM
 Method of Reimbursement: GOVCC
 Confirmation: 431316790COUNT-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: FAIRFIELD MERRIMACK
 Cost: \$90.00 / Night
 Check-In: 13-Dec-06 12:00AM
 Check-Out: 15-Dec-06 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 83741811-

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: MILFORD, NH
 Return Location: RES: ELLICOTT CITY, MD
 Arrive: 15-Dec-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	ATM FEE	12/13/06	\$3.28	GOVCC
View	2.	GAS-RENTAL/GOVMT VEHICLE	12/13/06	\$10.00	GOVCC
View	3.	PARKING/TOLLS	12/13/06	\$30.00	GOVCC
	4.	TAV FEE -I	12/13/06	\$13.50	GOVCC
		Total:		\$56.78	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	12/13/06	\$10.68	TRAVELER
		Total:		\$10.68	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	12/13/06	12/15/06	\$180.00	\$110.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$191.10
LOCAL TRANS:	\$30.00
LODGING:	\$180.00
M&IE:	\$110.00
MILEAGE:	\$10.68
OTHER:	\$3.28
RENT CAR GAS:	\$10.00
RENTAL CAR:	\$58.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4230000 Sub Total:	\$611.16

Calculated Trip Cost: \$611.16

Advances Summary

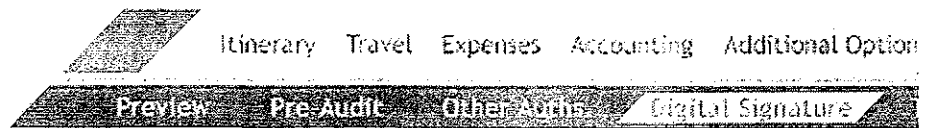
No Advances Requested.

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH121306_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY13B

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 12/11/2006
 PNR LOCATOR: KSFQJO

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	11/22/06	14:03	DAVID CORNELL	
ADJUSTED	11/22/06	14:18	DAVID CORNELL	
BOOK-AS-U-GO	11/22/06	14:18	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	11/22/06	14:21	DAVID CORNELL	
BOOK-AS-U-GO	11/22/06	14:21	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/22/06	14:26	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	11/22/06	14:49	DAVID CORNELL	
CTO SUBMIT	11/22/06	14:49	DAVID CORNELL	
ADJUSTED	11/22/06	17:37	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/22/06	17:37	CTO	
REVIEWED	11/26/06	20:14	ROBERT STONE	
EXAMINED	11/27/06	07:49	LENORE L CLARKE	
APPROVED	11/27/06	09:22	JANET M DYESS	Driver and all passengers must wear seat belts at all times.
AUDIT PASS	11/27/06	09:23	Paul Payment	
PAY LINK	11/27/06	09:23	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/27/06	09:25	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/27/06	09:28	Paul Payment	24 Hours have passed and no rejection

CREATED	12/11/06	09:53	CTO	
ADJUSTED	12/11/06	09:53	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	12/11/06	09:53	CTO	
CTO AMENDMENT	12/11/06	09:53	CTO	
CREATED	12/11/06	15:04	CTO	
ADJUSTED	12/11/06	15:04	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	12/11/06	15:04	CTO	
CTO AMENDMENT	12/11/06	15:04	CTO	
ARCHIVE SUBMITTED	12/20/06	14:53	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:



Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA012307_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NY5ZC

[Hel](#)



[Itinerary](#) [Travel](#) [Expenses](#) [Accounting](#) [Additional Option](#)

[Preview](#)

[Pre-Audit](#)

[Other Auths](#)

[Digital Signature](#)

[Preview Trip](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 23-Jan-07

Comments to the
 Approving Official:

Trial production of Note Authent
 Feature Air: 1-800-847-0242 - AC
 CODE - S8M5A QP/2GD968/11 AU
 INVOICE-MTP FOR ASSISTANCE FF
 INTERNATIONAL LOCATION DIAL
 COLLECT NUMBER - 313-271-7887
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-0109070833HBCOTT-PROCESS
 DOCUMENT NAME -
 DCDALTONMA012307A01 -----
 SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 PRIOR TO FLIGHT DEPARTURE FC
 EARLY BOARDING PASS. IF RESER
 IS CHANGED OR CANCELED, ADVI
 OFFICE HOURS ARE 600AM-600PM
 YOU MAY REACH US DURING BUSI
 HRS 800-423-7458 FOR AFTER HC
 EMERGENCY ASSISTANCE CALL ---
 -ELECTRONIC TICKET REMARKS---
 ---- ELECTRONIC TICKET - NO FLI
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 27.75 COMMENT
 FLIGHT NUMBER WN896Y ALB-BW
 01-26-07 SEGMENT COMMENTS
 DOCUMENT NAME -
 DCDALTONMA012307A01 DOCUMI
 NAME - DCDALTONMA012307A01
 FLIGHT NUMBER WN330Y BWI-AL
 01-23-07 SEGMENT AGENCY TO C
 CREDIT. NO REFUND ALLOWED O
 TICKETS. Lodge: - LODGING SEGA
 01-23-07 THRU 01-26-07 - CP921
 DIEM RATE 87 - 59 TRAV COMMEN
 ROOM DATA HIGH SPEED INTERNI
 ALL GUEST ROOMS W - TRIP PURI
 OTHER TRAVEL PURPOSE Air:
 DOCUMENT NAME -
 DCDALTONMA012307A01 -----

SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 PRIOR TO FLIGHT DEPARTURE FC
 EARLY BOARDING PASS. OFFICE F
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-0242
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 DIAL THE COLLECT NUMBER - 313
 7887 . ***ALL CARRIERS REQUIRE
 GOVERNMENT ISSUED PHOTO
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 27.75 SEGMENT 3 - SOUTHWEST
 AIRLINES REFERENCE NUMBER
 2766939084 COMMENTS - FLIGHT
 NUMBER WN896Y ALB-BWI ON 01
 SEGMENT COMMENTS DOCUMENT
 - DCDALTONMA012307A01 IF
 RESERVATION IS CHANGED OR
 CANCELED, ADVISE AGENCY TO C
 CREDIT. NO REFUND ALLOWED O
 TICKETS. -----ELECTRONIC
 REMARKS----- ELECTRONI
 TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. ACCESS YOUR ITINERARY
 MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-27.75-C
 0109070833HBCOTT-PROCESSED
 DOCUMENT NAME -
 DCDALTONMA012307A01 - FLIGH
 NUMBER WN330Y BWI-ALB ON 01
 SEGMENT Lodge: - TRIP PURPOSE
 OTHER TRAVEL PURPOSE - LODGI
 SEGMENT 01-23-07 THRU 01-26-C
 CP9216 - PER DIEM RATE 87 - 59
 COMMENTS- ROOM DATA HIGH SF
 INTERNET IN ALL GUEST ROOMS
 FLIGHT NUMBER WN896Y ALB-BW
 01-26-07 SEGMENT COMMENTS
 DOCUMENT NAME -
 DCDALTONMA012307A01 DOCUMI
 NAME - DCDALTONMA012307A01
 SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 PRIOR TO FLIGHT DEPARTURE FC
 EARLY BOARDING PASS. IF RESER
 IS CHANGED OR CANCELED, ADVI
 MAY REACH US DURING BUSINESS
 800-423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN IN

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) TDY Location: DALTON,MA
Arrive: 23-Jan-07
Leave: 26-Jan-07

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$27.75
Depart: 23-Jan-07
Method of GOVCC
Reimbursement:
Ticket: 0109070833HBCOTT

Air Travel: Carrier: Southwest Airlines (WN) Comments to the
[View](#) Flight: 330 Travel Agent:
Fare: \$183.30
Airport Passenger facility charge included in ticket price.
Facility Charge: \$7.50
Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
Ap
23-Jan-07 7:45AM
Arrive: ALB-Albany, Ny (Usa)
23-Jan-07 8:55AM
Method of GOVCC
Reimbursement:
Confirmation: HBCOTT
Ticket: 2766939084

Air Travel: Carrier: Southwest Airlines (WN) Comments to the
Flight: 896 Travel Agent:
Depart: ALB-Albany, Ny (Usa)
26-Jan-07 1:00PM
Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
Ap
26-Jan-07 2:15PM
Method of
Reimbursement:
Confirmation: HBCOTT
Ticket: 2766939084

Lodging: Name: CROWNE PLAZA BERKSH Comments to the
[View](#) Cost: \$87.00 / Night Travel Agent:
Check-In: 23-Jan-07 12:00AM
Check-Out: 26-Jan-07 12:00AM
Method of GOVCC
Reimbursement:
Confirmation: 67435838-

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: DALTON,MA
[View](#) Return Location: RES: ELLICOTT CITY, MD
Arrive: 26-Jan-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	ATM FEE	01/23/07	\$3.75	GOVCC
View	2.	PARKING/TOLLS	01/23/07	\$40.00	GOVCC
View	3.	TAXES: LODGING- DOMESTIC	01/23/07	\$30.00	GOVCC
	4.	TAV FEE -I	01/26/07	\$13.50	GOVCC
Total:				\$87.25	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/23/07	\$10.68	TRAVELER
Total:				\$10.68	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/23/07	01/26/07	\$261.00	\$206.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$183.30
LOCAL TRANS:	\$40.00
LODGING:	\$261.00
M&IE:	\$206.50
MILEAGE:	\$10.68
OTHER:	\$33.75
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4230000 Sub Total:	\$776.48

Calculated Trip Cost: \$776.48

Advances Summary

No Advances Requested.

Payment Distribution

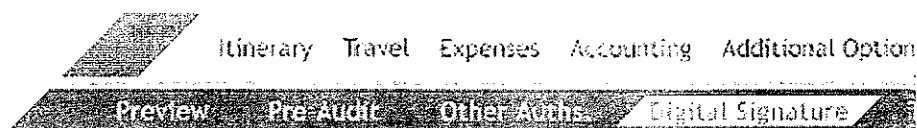
[Proceed To Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA012307_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY5ZC

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

[Digital Signature](#)

Ticketing Date

* Advance Ticketing Date: 01/19/2007
 PNR LOCATOR: HBCOTT

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	01/08/07	14:35	DAVID CORNELL	
ADJUSTED	01/08/07	14:52	DAVID CORNELL	
BOOK-AS-U-GO	01/08/07	14:52	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	01/08/07	14:55	DAVID CORNELL	
BOOK-AS-U-GO	01/08/07	14:55	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	01/08/07	15:13	DAVID CORNELL	Passenger in D Humphrey Rental Car Seatbelts will be worn by all passenger
CTO SUBMIT	01/08/07	15:14	DAVID CORNELL	
ADJUSTED	01/09/07	10:39	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/09/07	10:39	CTO	
REVIEWED	01/10/07	08:56	KALYAN K MAITRA	
EXAMINED	01/11/07	10:26	MARY V MOSBY	
APPROVED	01/11/07	11:06	JANET M DYESS	Authorized to be passenger in Dan Humphrey's rental car. Driver and all passengers must wear seat belts at all times.
AUDIT PASS	01/11/07	11:06	Paul Payment	
PAY LINK	01/11/07	11:06	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/11/07	11:09	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/11/07	11:12	Paul Payment	24 Hours have passed and no rejection

CREATED	01/19/07	13:18	CTO	
ADJUSTED	01/19/07	13:18	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/19/07	13:18	CTO	
CTO AMENDMENT	01/19/07	13:18	CTO	
CREATED	01/24/07	11:16	CTO	
ADJUSTED	01/24/07	11:16	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/24/07	11:16	CTO	
CTO AMENDMENT	01/24/07	11:16	CTO	
ARCHIVE SUBMITTED	02/01/07	16:04	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



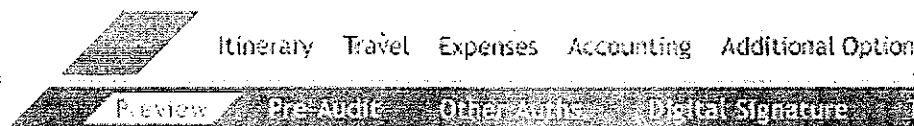
Proceed to the following page:

Preview

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH030607_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NYNCH [Hel](#)



[How to Use](#)

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 06-Mar-07

Comments to the

Approving Official:

Testing/Production of Potential Security Feature Air: FOR AFTER EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - S8M5A QP/2GD968/11 AUTO INVOICE-M ASSISTANCE FROM AN INTERNATI- LOCATION DIAL THE COLLECT NU 313-271-7887 . ACCESS YOUR ITII VIA MY TRAVEL PLANS - WWW.AEAIWEB.COM SF-27.75-C 0216071431KJIUGE-PROCESSED DOCUMENT NAME - DCMILFORDNH030607A01 - FLIGH NUMBER WN2814Y BWI-MHT ON (07 SEGMENT AGENCY TO OBTAIN CREDIT. NO REFUND ALLOWED O TICKETS. -----ELECTRONIC REMARKS----- ELECTRONI TICKET - NO FLIGHT COUPONS W ISSUED. IF RESERVATION IS CHAN OR CANCELLED, ADVISE AGENCY OBTAIN CREDIT FOR YOUR UNUSI TICKET. ***ALL CARRIERS REQUIR GOVERNMENT ISSUED PHOTO IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGED TO ACCOUNT 556804XXXXXXXXXX TC SERVICE FEE FOR THIS RESERVAT 27.75 COMMENTS - FLIGHT NUMB WN2961Y MHT-BWI ON 03-08-07 SEGMENT COMMENTS DOCUMENT - DCMILFORDNH030607A01 DOCU NAME - DCMILFORDNH030607A01 SOUTHWEST AIRLINES INFORMAT -- NO PRE-ASSIGNED SEATING OR SERVICE OFFERED. CHECK IN AT AT LEAST 1-HOUR AND 30 MINUTI PRIOR TO FLIGHT DEPARTURE FC EARLY BOARDING PASS. OFFICE H ARE 600AM-600PM MST YOU MAY US DURING BUSINESS HRS 800-42 IF RESERVATION IS CHANGED OR CANCELED, ADVISE Lodge: - TRIP PURPOSE OTHER TRAVEL PURPOSE LODGING SEGMENT 03-06-07 THF 08-07 - FN24187 - PER DIEM RATE 44 TRAV COMMENTS- ROOM DATA GOVT-MILITARY - QUEEN ROOM R QUEEN

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) TDY Location: MILFORD,NH
 Arrive: 06-Mar-07
 Leave: 08-Mar-07

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$27.75
 Depart: 06-Mar-07
 Method of Reimbursement: GOVCC
 Ticket: 0216071431KJIUGE

Air Travel: Carrier: Southwest Airlines (WN) **Comments to the**
[View](#) Flight: 2814 **Travel Agent:**
 Fare: \$191.30
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$7.50
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 06-Mar-07 10:10AM
 Arrive: MHT-Manchester, Nh (Usa)
 06-Mar-07 11:25AM
 Method of Reimbursement: GOVCC
 Confirmation: KJIUGE
 Ticket: KJIUGE-CP

Air Travel: Carrier: Southwest Airlines (WN) **Comments to the**
 Flight: 2961 **Travel Agent:**
 Depart: MHT-Manchester, Nh (Usa)
 08-Mar-07 7:50PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 08-Mar-07 9:20PM
 Method of Reimbursement:
 Confirmation: KJIUGE
 Ticket: KJIUGE-CP

Lodging: Name: FAIRFIELD MERRIMACK **Comments to the**
[View](#) Cost: \$90.00 / Night **Travel Agent:**
 Check-In: 06-Mar-07 12:00AM
 Check-Out: 08-Mar-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 80374428-

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: MILFORD,NH
[View](#) Return Location: RES: ELLICOTT CITY, MD
 Arrive: 08-Mar-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	03/06/07	\$3.28	GOVCC
View	2.	PARKING/TOLLS	03/06/07	\$30.00	GOVCC
	3.	TAV FEE -I	03/08/07	\$13.50	GOVCC
Total:				\$46.78	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	03/06/07	\$11.64	TRAVELER
Total:				\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	03/06/07	03/08/07	\$180.00	\$110.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$191.30
LOCAL TRANS:	\$30.00
LODGING:	\$180.00
M&IE:	\$110.00
MILEAGE:	\$11.64
OTHER:	\$3.28
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4230000 Sub Total:	\$567.47

Calculated Trip Cost: \$567.47

Advances Summary

No Advances Requested.

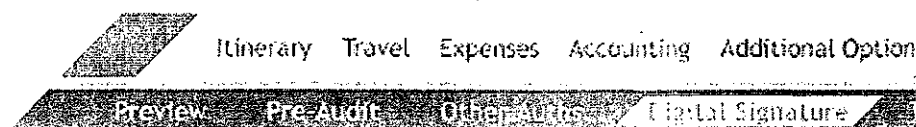
Payment Distribution
[Proceed To Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH030607_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYCHE

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 03/02/2007
 PNR LOCATOR: KJIUGE

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

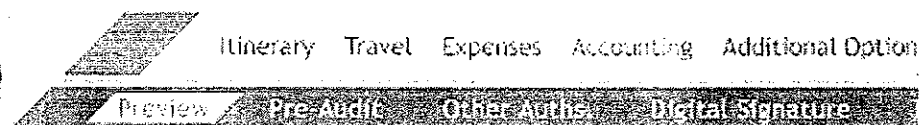
[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	02/16/07	13:52	DAVID CORNELL	
ADJUSTED	02/16/07	14:02	DAVID CORNELL	
BOOK-AS-U-GO	02/16/07	14:02	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	02/16/07	14:08	DAVID CORNELL	
BOOK-AS-U-GO	02/16/07	14:08	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	02/16/07	14:42	DAVID CORNELL	Cornell will be a passenger in D. Humphrey's rental car. Seatbelts will be worn by all.
CTO SUBMIT	02/16/07	14:43	DAVID CORNELL	
ADJUSTED	02/16/07	16:35	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/16/07	16:35	CTO	
REVIEWED	02/20/07	10:48	KALYAN K MAITRA	
EXAMINED	02/23/07	12:12	MARY V MOSBY	
APPROVED	02/26/07	10:18	JANET M DYESS	
AUDIT PASS	02/26/07	10:19	Paul Payment	
PAY LINK	02/26/07	10:19	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/26/07	10:20	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/26/07	10:21	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	03/14/07	17:08	Paul Payment	Document data-linked to Archive

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA031207_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NYE5A [Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ELLICOTT CITY, MD
 12-Mar-07

Comments to the
 Approving Official:

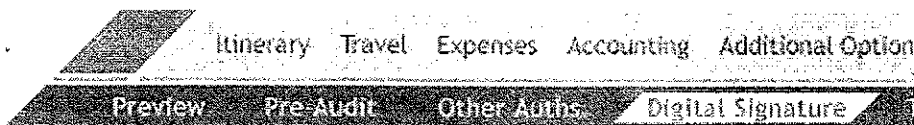
Direct/observe manufacture of t
 paper Air: DOCUMENT NAME -
 DCDALTONMA031207A01 -----
 SOUTHWEST AIRLINES INFORMAT
 -- NO PRE-ASSIGNED SEATING OR
 SERVICE OFFERED. CHECK IN AT
 AT LEAST 1 HOUR AND 30 MINUTI
 PRIOR TO FLIGHT DEPARTURE FC
 EARLY BOARDING PASS. IF RESER
 IS CHANGED OR CANCELED, ADVI
 OFFICE HOURS ARE 600AM-600PM
 YOU MAY REACH US DURING BUSI
 HRS 800-423-7458 FOR AFTER HC
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 ASSISTANCE FROM AN INTERNATI
 LOCATION DIAL THE COLLECT NU
 313-271-7887 . ACCESS YOUR ITI
 VIA MY TRAVEL PLANS -
 WWW.AEIRWEB.COM SF-27.75-C
 0301071404BNGRBO-PROCESSED
 DOCUMENT NAME -
 DCDALTONMA031207A01 - FLIGH
 NUMBER WN330Y BWI-ALB ON 03
 SEGMENT -----ELECTRONIC
 REMARKS----- ELECTRONI
 TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 27.75 COMMENTS - FLIGHT NUMB
 WN113Y ALB-BWI ON 03-16-07 SE
 COMMENTS DOCUMENT NAME -
 DCDALTONMA031207A01 AGENCY
 OBTAIN CREDIT. NO REFUND ALL
 ON LOST TICKETS. Lodge: - LODC
 SEGMENT 03-12-07 THRU 03-16-C
 RA58276 - PER DIEM RATE 87 - 55
 COMMENTS- ROOM DATA TWO DC
 BEDS NON-SMOKING ROOM FREE
 PURPOSE OTHER TRAVEL PURPOSE
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCDALTONMA031207_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYE5A

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 03/08/2007
 PNR LOCATOR: BNGRBO

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	02/28/07	15:35	DAVID CORNELL	
ADJUSTED	02/28/07	15:43	DAVID CORNELL	
BOOK-AS-U-GO	02/28/07	15:43	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	03/01/07	07:49	DAVID CORNELL	
BOOK-AS-U-GO	03/01/07	07:57	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	03/01/07	08:17	DAVID CORNELL	Cornell will be a passenger in D. Humphrey's rental car. Seat belts will be worn by all passengers.
CTO SUBMIT	03/01/07	08:18	DAVID CORNELL	
ADJUSTED	03/01/07	16:13	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/01/07	16:13	CTO	
REVIEWED	03/01/07	16:17	KALYAN K MAITRA	
EXAMINED	03/02/07	11:56	MARY V MOSBY	
ADJUSTED	03/02/07	14:49	KATHERINE M EMMITH	
APPROVED	03/02/07	14:52	KATHERINE M EMMITH	
AUDIT PASS	03/02/07	14:53	Paul Payment	
PAY LINK	03/02/07	14:53	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/02/07	14:54	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/02/07	14:55	Paul Payment	24 Hours have passed and no rejection

CREATED	03/10/07	11:48	CTO	
ADJUSTED	03/10/07	11:48	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	03/10/07	11:48	CTO	
CTO AMENDMENT	03/10/07	11:48	CTO	
ARCHIVE SUBMITTED	03/27/07	07:10	Paul Payment	Document data-linked to Archive

[➤ View Reasons for Audit Failures](#) [➤ View Adjustments](#)



Proceed to the following page:

Preview

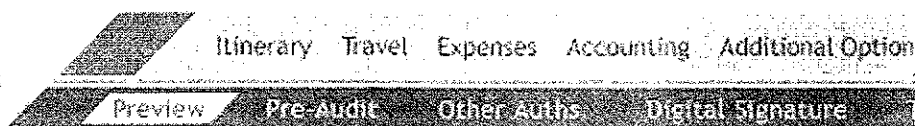


Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH042707_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYKU0

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) Leave: 27-Apr-07

**Comments to the
 Approving Official:**
 Production planning meeting reg
 counterfeit deterrent feature

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) TDY Location: MILFORD,NH
 Arrive: 27-Apr-07
 Leave: 27-Apr-07

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$27.75
 Depart: 27-Apr-07
 Method of Reimbursement: GOVCC
 Ticket: 0416070841BNKQLF

Air Travel: Carrier: Southwest Airlines (WN)
[View](#) Flight: 382
 Fare: \$191.30
 Airport Passenger facility charge included in ticket price.
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 27-Apr-07 7:15AM
 Arrive: MHT-Manchester, Nh (Usa)
 27-Apr-07 8:30AM
 Method of Reimbursement: GOVCC
 Confirmation: BNKQLF
 Ticket: BNKQLF-CP

**Comments to the
 Travel Agent:**

Air Travel: Carrier: Southwest Airlines (WN)
 Flight: 503
 Depart: MHT-Manchester, Nh (Usa)
 27-Apr-07 2:50PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 27-Apr-07 4:20PM
 Method of Reimbursement: GOVCC
 Confirmation: BNKQLF

**Comments to the
 Travel Agent:**

Ticket: BNKQLF-CP

Rental Car:
[View](#)

Company: Enterprise Rent-A-Car
 Cost: \$43.63
 Pick-Up: Manchester, Nh (Usa)(MHT)
 Pick-Up: 27-Apr-07 8:30AM
 Drop-Off: 27-Apr-07 2:00PM
 Method of: GOVCC
 Reimbursement:
 Confirmation: F1YYZF-

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: MILFORD,NH
 Return Location: RES: ELLICOTT CITY, MD
 Arrive: 27-Apr-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	04/27/07	\$20.00	GOVCC
View	2.	GAS-RENTAL/GOVMT VEHICLE	04/27/07	\$10.00	GOVCC
	3.	TAV FEE -I	04/27/07	\$13.50	GOVCC
		Total:		\$43.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	04/27/07	\$11.64	TRAVELER
		Total:		\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	04/27/07	04/27/07	\$0.00	\$0.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$191.30
LOCAL TRANS:	\$20.00
LODGING:	\$0.00
M&IE:	\$0.00
MILEAGE:	\$11.64
RENT CAR GAS:	\$10.00

RENTAL CAR:	\$43.63
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4230000 Sub Total:	\$317.82

Calculated Trip Cost: \$317.82

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

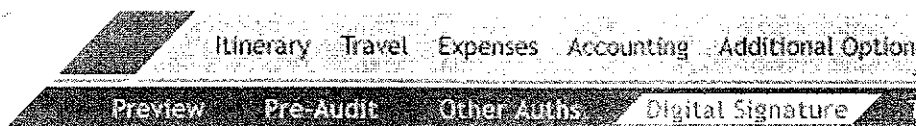
Pre-Audit

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH042707_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYKU0

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 04/25/2007
 PNR LOCATOR: BNKQLF

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	04/16/07	08:13	DAVID CORNELL	
ADJUSTED	04/16/07	08:30	DAVID CORNELL	
BOOK-AS-U-GO	04/16/07	08:30	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	04/16/07	09:39	DAVID CORNELL	
BOOK-AS-U-GO	04/16/07	09:56	DAVID CORNELL	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	04/16/07	09:56	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	04/16/07	10:14	DAVID CORNELL	
CTO SUBMIT	04/16/07	10:14	DAVID CORNELL	
ADJUSTED	04/16/07	10:51	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/16/07	10:51	CTO	
REVIEWED	04/16/07	10:59	KALYAN K MAITRA	
EXAMINED	04/23/07	08:45	MARY V MOSBY	
APPROVED	04/23/07	10:10	JANET M DYESS	
AUDIT PASS	04/23/07	10:10	Paul Payment	
PAY LINK	04/23/07	10:10	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	04/23/07	10:11	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	04/23/07	10:12	Paul Payment	24 Hours have passed and no rejection

CREATED	04/25/07	15:22	CTO	
ADJUSTED	04/25/07	15:22	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/25/07	15:22	CTO	
CTO AMENDMENT	04/25/07	15:22	CTO	
ARCHIVE SUBMITTED	05/03/07	14:44	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

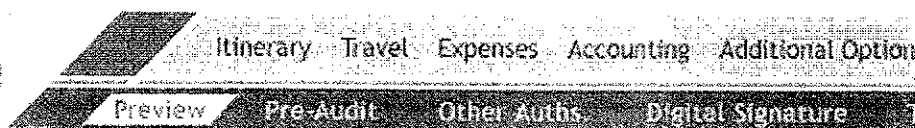


Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCRICHMONDRIC050607_A01-03
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYM31

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) Leave: 06-May-07

Comments to the
 Approving Official:
 Evaluation of Note Authenticatio
 Feature at CTO, FRB Richmond

Location 1 - RICHMOND (RICHMOND CITY),VA Time Zone: EST (06)

Itinerary: Leave From: RES: ELLICOTT CITY, MD
[View](#) TDY Location: RICHMOND (RICHMOND CITY),VA
 Arrive: 06-May-07
 Leave: 09-May-07

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.00
 Depart: 06-May-07
 Method of Reimbursement: GOVCC
 Ticket: 0423071401JHPBJP

Lodging: Name: CROWNE PLAZA DOWNTOWN
[View](#) Cost: \$102.00 / Night
 Check-In: 06-May-07 12:00AM
 Check-Out: 09-May-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 64411549

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: RICHMOND (RICHMOND CITY),VA
[View](#) Return Location: RES: ELLICOTT CITY, MD
 Arrive: 09-May-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	ATM FEE	05/06/07	\$4.03	GOVCC
View	2.	PARKING/TOLLS	05/06/07	\$30.00	GOVCC

View	3.	TAXES: LODGING- DOMESTIC	05/06/07	\$39.78	GOVCC
	4.	TAV FEE -I	05/09/07	\$13.50	GOVCC
		Total:		\$87.31	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement	
View	1.	POV	05/06/07	\$145.50	TRAVELER
		Total:	\$145.50		

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	05/06/07	05/09/07	\$306.00	\$189.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: **BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION**
 Fund: **BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING**

LOCAL TRANS:	\$30.00
LODGING:	\$306.00
M&IE:	\$189.00
MILEAGE:	\$145.50
OTHER:	\$43.81
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.00
07 4230000 Sub Total:	\$731.81

Calculated Trip Cost: \$731.81

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCRICHMONDRIC050607_A01-03
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYM31

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 05/03/2007
 PNR LOCATOR: JHPBJP

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	04/23/07	15:18	DAVID CORNELL	
ADJUSTED	04/23/07	15:26	DAVID CORNELL	
BOOK-AS-U-GO	04/23/07	15:26	DAVID CORNELL	PASS:PNR Processed successfully:00
SIGNED	04/23/07	15:35	DAVID CORNELL	
CTO SUBMIT	04/23/07	15:35	DAVID CORNELL	
ADJUSTED	04/23/07	16:02	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/23/07	16:02	CTO	
REVIEWED	04/23/07	16:25	KALYAN K MAITRA	
EXAMINED	04/25/07	09:08	MARY V MOSBY	
ADJUSTED	04/25/07	09:55	JANET M DYESS	
APPROVED	04/25/07	09:56	JANET M DYESS	
AUDIT PASS	04/25/07	09:56	Paul Payment	
PAY LINK	04/25/07	09:56	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	04/25/07	09:58	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	04/25/07	09:59	Paul Payment	24 Hours have passed and no rejection
CREATED	05/03/07	15:23	CTO	
ADJUSTED	05/03/07	15:23	CTO	Auto generation - no adjust comments entered.

CTO BOOKED	05/03/07	15:23	CTO	
CTO AMENDMENT	05/03/07	15:23	CTO	
CREATED	05/03/07	15:33	CTO	
ADJUSTED	05/03/07	15:33	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/03/07	15:33	CTO	
CTO AMENDMENT	05/03/07	15:33	CTO	
CREATED	05/03/07	15:43	CTO	
ADJUSTED	05/03/07	15:43	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/03/07	15:43	CTO	
CTO AMENDMENT	05/03/07	15:43	CTO	
ARCHIVE SUBMITTED	05/11/07	14:20	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH091007_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZ3PP

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: ELLICOTT CITY, MD 10-Sep-07	Comments to the Approving Official: Evaluate Potential Currency Feat

Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: View	Leave From: TDY Location:	RES: ELLICOTT CITY, MD MILFORD,NH
	Arrive:	10-Sep-07
	Leave:	13-Sep-07

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$27.75
	Depart:	10-Sep-07
	Method of Reimbursement:	GOVCC
	Ticket:	0905071330HKMRXK

Air Travel: View	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	1319	
	Fare:	\$191.30	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$7.50	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 10-Sep-07 8:30AM	
	Arrive:	MHT-Manchester, Nh (Usa) 10-Sep-07 9:50AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	HKMRXK	
	Ticket:	2333837820	

Air Travel:	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	2138	
	Depart:	MHT-Manchester, Nh (Usa) 13-Sep-07 4:20PM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 13-Sep-07 5:45PM	
	Method of Reimbursement:		
	Confirmation:	HKMRXK	

Ticket: 2333837820

Lodging:
[View](#)

Name: FAIRFIELD MERRIMACK
 Cost: \$90.00 / Night
 Check-In: 10-Sep-07 12:00AM
 Check-Out: 13-Sep-07 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 82534882

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: MILFORD, NH
 Return Location: RES: ELLICOTT CITY, MD
 Arrive: 13-Sep-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TMC FEE (GOVCC-I)	09/10/07	\$27.75	GOVCC
View	2.	ATM FEE	09/10/07	\$3.78	GOVCC
View	3.	PARKING/TOLLS	09/10/07	\$40.00	GOVCC
	4.	TAV FEE -I	09/13/07	\$13.50	GOVCC
		Total:		\$85.03	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/10/07	\$11.64 TRAVELER
		Total:	\$11.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	09/10/07	09/13/07	\$270.00	\$154.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4230000 [View](#)
 Cost Center: BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$191.30
LOCAL TRANS:	\$40.00
LODGING:	\$270.00
M&IE:	\$154.00
MILEAGE:	\$11.64
OTHER:	\$3.78

TAV EXP -I:	\$13.50
TMC FEE -I:	\$55.50
07 4230000 Sub Total:	\$739.72

Calculated Trip Cost:	\$739.72

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: DAVID CORNELL
[Return to Document List](#)

Document Name: DCMILFORDNH091007_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZ3PP

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 09/06/2007
 PNR LOCATOR: HKMRXK

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	08/27/07	12:46	DAVID CORNELL	
ADJUSTED	08/27/07	13:07	DAVID CORNELL	
BOOK-AS-U-GO	08/27/07	13:07	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	08/27/07	13:10	DAVID CORNELL	
BOOK-AS-U-GO	08/27/07	13:10	DAVID CORNELL	PASS:PNR Processed successfully:00
ADJUSTED	08/27/07	13:39	DAVID CORNELL	
SIGNED	08/27/07	13:41	DAVID CORNELL	Will be a passenger in D. Humphrey's rental car. Seatbelts will be worn by all passengers. Govt Blackberry will be used for all calls.
CTO SUBMIT	08/27/07	13:41	DAVID CORNELL	
ADJUSTED	08/27/07	13:48	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	08/27/07	13:48	CTO	
REVIEWED	08/28/07	12:40	KALYAN K MAITRA	
EXAMINED	09/05/07	13:38	GREGORY E BOUTIN	
APPROVED	09/05/07	14:18	JANET M DYESS	driver and all passengers must wear seatbelts at all times. Tax exempt state.
AUDIT PASS	09/05/07	14:18	Paul Payment	
PAY LINK	09/05/07	14:18	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/05/07	14:30	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR				

PASSED	09/05/07	14:33	Paul Payment	24 Hours have passed and no rejection
CREATED	09/06/07	17:05	CTO	
ADJUSTED	09/06/07	17:05	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	09/06/07	17:05	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	09/06/07	17:05	CTO	
	09/19/07	15:45	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: [Valerie D Bailey](#)
Traveler Name: [David Curtis](#)
[Return to Document List](#)

Document Name: DCFORTWORTHTX101006_A01
Document Type: Authorization

Screen ID: 1064.3
TA Number: ONXSVO

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
Leave:

RES: NEW MARKET, MD
10-Oct-06

Comments to the Approving Official:

Examine and verify embedding fr
NexGen \$5 Simultan print trial. /
OBTAIN CREDIT FOR YOUR UNUSE
TICKET. ***ALL CARRIERS REQUIR
GOVERNMENT ISSUED PHOTO
IDENTIFICATION AT CHECK-IN.***
AIRLINE TICKETS CHARGED TO
ACCOUNT 556804XXXXXXXXXX TC
SERVICE FEE FOR THIS RESERVAT
5.25 COMMENTS TRAV COMMENT
PREFERENCE 23D - FLIGHT NUMB
AA2096 DFW-BWI ON 10-11-06 SE
COMMENTS TRAV COMMENTS- SE
PREFERENCE 23C DOCUMENT NA
DCFORTWORTHTX101006A01 . AC
YOUR ITINERARY VIA MY TRAVEL
- WWW.AEAIWEB.COM SF-5.25-1
0927061059IZHMSH-PROCESSED
DOCUMENT NAME -
DCFORTWORTHTX101006A01 - FL
NUMBER AA1007 BWI-DFW ON 10
SEGMENT -----ELECTRONIC
REMARKS----- ELECTRONI
TICKET - NO FLIGHT COUPONS W
ISSUED. IF RESERVATION IS CHAN
OR CANCELLED, ADVISE AGENCY
HOURS ARE 600AM-600PM MST YC
REACH US DURING BUSINESS HRS
423-7458 FOR AFTER HOURS
EMERGENCY ASSISTANCE CALL 1-
847-0242 - ACCESS CODE - S8M5A
QP/2GD968/11 AUTO INVOICE-M
ASSISTANCE FROM AN INTERNATI
LOCATION DIAL THE COLLECT NU
313-271-7887 Lodge: - TRIP PURP
OTHER TRAVEL PURPOSE - LODGI
SEGMENT 10-10-06 THRU 10-11-0
17156838 - PER DIEM RATE 120 -
TRAV COMMENTS- ROOM DATA 1
BED SUITE W SOFA BED NONSMO
Rental: UNLIMITED MILES-KILOME
RENTAL SEGMENT ALECAR AT DF
10-06 THRU 10-11-06 TRAV COM
RESTRICTIONS DAILY 23.00 EXTRA
23.00 EXTRA HOUR 7.67 ESTIMAT
TOTAL COST 63.92 Air: -----
ELECTRONIC TICKET REMARKS---
--- ELECTRONIC TICKET - NO FLIC
COUPONS WILL BE ISSUED. IF
RESERVATION IS CHANGED OR

CANCELLED, ADVISE AGENCY OFF HOURS ARE 600AM-600PM MST YOU MAY REACH US DURING BUSINESS HRS 800-423-7458 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - 58M5A QP/2GD968/11 TO OBTAIN CREDIT FOR YOUR UNUSED TICKET. ***ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGED TO ACCOUNT 556804XXXXXXXXXX TC SERVICE FEE FOR THIS RESERVATION 5.25 AUTO INVOICE-MTP FOR ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITINERARY VIA MY TRAVEL PLANS - WWW.AEIRWEB.COM SF-5.25-CF 09270610591ZHMSH-PROCESSED DOCUMENT NAME - DCFORTWORTHTX101006A01 - FLIGHT NUMBER AA1007 BWI-DFW ON 10-10-06 SEGMENT COMMENTS TRAVEL COMMENTS SEAT PREFERENCE 23D - FLIGHT NUMBER AA2096 DFW-BWI ON 10-10-06 SEGMENT COMMENTS TRAVEL COMMENTS SEAT PREFERENCE 23C DOCUMENT NAME - DCFORTWORTHTX101006A01
Lodge: - TRIP PURPOSE OTHER TRIP PURPOSE - LODGING SEGMENT 1C THRU 10-11-06 - 17156838 - PER RATE 120 - 44 TRAVEL COMMENTS- DATA 1 QUEEN BED SUITE W SOFA, NONSMOKING Rental: - RENTAL SEGMENT ALECAR AT DFW 10-10-06 THRU 10-11-06 TRAVEL COMMENTS RESTRICTIONS DAILY 23.00 EXTRA 23.00 EXTRA HOUR 7.67 ESTIMATE TOTAL COST 63.92 UNLIMITED MILES KILOMETERS Air: IF RESERVATION CHANGED OR CANCELLED, ADVISE AGENCY TO OBTAIN CREDIT FOR YOUR UNUSED TICKET. ***ALL CARRIERS REQUIRE GOVERNMENT ISSUED PHOTO IDENTIFICATION AT CHECK-IN.*** AIRLINE TICKETS CHARGED TO ACCOUNT 556804XXXXXXXXXX TC SERVICE FEE FOR THIS RESERVATION 5.25 OFFICE HOURS ARE 600AM-600PM MST YOU MAY REACH US DURING BUSINESS HRS 800-423-7458 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - 58M5A QP/2GD968/11 AUTO INVOICE-MTP FOR ASSISTANCE FROM AN INTERNATIONAL LOCATION DOCUMENT NAME - DCFORTWORTHTX101006A01 ---- ELECTRONIC TICKET REMARKS----- ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED. COMMENTS TRAVEL COMMENTS- SEAT PREFERENCE 23D - FLIGHT NUMBER AA2096 DFW ON 10-10-06

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary:
[View](#)

Leave From:
TDY Location:

RES: NEW MARKET, MD
FORT WORTH, TX

	Arrive:	10-Oct-06	
	Leave:	11-Oct-06	
Air Travel: View	Carrier:	American Airlines (AA)	Comments to the Travel Agent: SEAT PREFERENCE: 23D
	Flight:	1007	
	Fare:	\$522.60	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$9.00	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 10-Oct-06 6:00AM	
	Arrive:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 10-Oct-06 8:05AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	IZHMSH	
	Ticket:	0017788721262	
Air Travel:	Carrier:	American Airlines (AA)	Comments to the Travel Agent: SEAT PREFERENCE: 23C
	Flight:	2096	
	Depart:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 11-Oct-06 10:45AM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 11-Oct-06 2:40PM	
	Method of Reimbursement:		
	Confirmation:	IZHMSH	
	Ticket:	0017788721262	
TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)	
	Fare:	\$5.25	
	Depart:	10-Oct-06	
	Method of Reimbursement:	GOVCC	
	Ticket:	0927061059IZHMSH	
Rental Car: View	Company:	Alamo	Comments to the Travel Agent:
	Cost:	\$23.00	
	Pick-Up:	Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)	
	Pick-Up:	10-Oct-06 8:00AM	
	Drop-Off:	11-Oct-06 9:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	529566491COUNT-	
Lodging: View	Name:	CANDLEWOOD SUITES FORT W	Comments to the Travel Agent:
	Cost:	\$116.00 / Night	
	Check-In:	10-Oct-06 12:00AM	
	Check-Out:	11-Oct-06 12:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	68663464-	

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: FORT WORTH, TX
[View](#) Return Location: RES: NEW MARKET, MD
 Arrive: 11-Oct-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	10/10/06	\$16.25	GOVCC
Total:				\$16.25	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
Total: \$0.00					

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/10/06	10/11/06	\$116.00	\$66.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 06 3200000 [View](#)
 Cost Center: BEP3200000 - OFFICE OF ENGRAVING
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.60
LODGING:	\$116.00
M&IE:	\$66.00
RENTAL CAR:	\$23.00
TAV EXP -I:	\$16.25
TMC FEE -I:	\$5.25
06 3200000 Sub Total:	\$749.10

Calculated Trip Cost: \$749.10

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Logged In As: Valerie D. Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX101006_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONXSVD

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 10/13/2006
 PNR LOCATOR: IZHMSH

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/27/06	11:59	David Curtis	
ADJUSTED	09/27/06	12:12	David Curtis	
BOOK-AS-U-GO	09/27/06	12:12	David Curtis	PASS:PNR Processed successfully:00
SIGNED	09/27/06	12:35	David Curtis	
CTO SUBMIT	09/27/06	12:36	David Curtis	
ADJUSTED	09/27/06	13:35	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/27/06	13:35	CTO	
ADJUSTED	09/27/06	13:45	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/27/06	13:45	CTO	
SIGNED	10/02/06	07:34	ROSS MORRES	
SIGNED	10/02/06	07:36	ROSS MORRES	
REVIEWED	10/06/06	08:24	ROSS MORRES	
ADJUSTED	10/06/06	17:34	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/06/06	17:34	CTO	
CTO TICKETED	10/06/06	17:34	CTO	
EXAMINED	10/11/06	10:43	JAMES A BRENT	
APPROVED	10/13/06	15:50	KATHERINE M EMMITH	

AUDIT PASS	10/13/06	15:50	Paul Payment	
PAY LINK	10/13/06	15:50	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/13/06	15:51	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/13/06	15:54	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	11/08/06	14:43	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

[Preview](#)



Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX110606_A01-01 Screen ID: 1064.3
 Document Type: Authorization TA Number: ONXYIH

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: NEW MARKET, MD
 06-Nov-06

Comments to the Approving Official:

Trip to continue testing of NexGr design, OCIS demo of SC-mark detection, and NEXIS maintenance. YOU MAY REACH US DURING BUSINESS HRS 800-423-7458 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-847-0242 - ACCESS CODE - S8M5A QP/2GD968/11 AUTO INVOICE-M. ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITINERARY VIA MY TRAVEL PLANS - WWW.AEAIWEB.COM SF-5.25-CF 1102060941MFB5ZQ-PROCESSED DOCUMENT NAME - DCFORTWORTHTX110606A01 - FLIGHT NUMBER AA567 BWI-DFW ON 11-09-06 SEGMENT TOTAL SERVICE FEE FOR RESERVATION IS 5.25 COMMENTS- SEAT PREFERENCE A FLIGHT NUMBER AA2096 DFW-BWI 11-09-06 SEGMENT COMMENTS TI COMMENTS- SEAT PREFERENCE 3I DOCUMENT NAME - DCFORTWORTHTX110606A01 DOCUMENT NAME - DCFORTWORTHTX110606A01 OFF HOURS ARE 600AM-600PM MST LOCAL TRIP PURPOSE SITE VISIT - LODGING SEGMENT 11-06-06 THRU 11-09-06 17156838 - PER DIEM RATE 120 - TRAVEL COMMENTS- ROOM DATA 1 BED SUITE W SOFA BED NONSMOKING Rental: 151.55 UNLIMITED MILES- KILOMETERS - RENTAL SEGMENT AT DFW 11-06-06 THRU 11-09-06 COMMENTS- RESTRICTIONS DAILY EXTRA DAY 30.00 EXTRA HOUR 11 ESTIMATED TOTAL COST Air: AIR TICKETS CHARGED TO ACCOUNT 556804XXXXXXXXXX COMMENTS TI COMMENTS- SEAT PREFERENCE A FLIGHT NUMBER AA2096 DFW-BWI 11-09-06 SEGMENT COMMENTS TI COMMENTS- SEAT PREFERENCE 3I DOCUMENT NAME - DCFORTWORTHTX110606A01 FOR ASSISTANCE FROM AN INTERNATIONAL LOCATION DIAL THE COLLECT NUMBER 313-271-7887 . ACCESS YOUR ITINERARY

VIA MY TRAVEL PLANS -
 WWW.AEAIWEB.COM SF-5.25-CF
 1102060941MFBZQ-PROCESSED
 DOCUMENT NAME -
 DCFORTWORTHTX110606A01 - FL
 NUMBER AA567 BWI-DFW ON 11-06-06
 SEGMENT TOTAL SERVICE FEE FOR
 RESERVATION IS 5.25 -----
 ELECTRONIC TICKET REMARKS-----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKET
 ***ALL CARRIERS REQUIRE GOVERNMENT
 ISSUED PHOTO IDENTIFICATION AT
 CHECK-IN.*** DOCUMENT NAME -
 DCFORTWORTHTX110606A01 OFF
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS HRS
 423-7458 FOR AFTER HOURS
 EMERGENCY ASSISTANCE CALL 1-
 847-0242 - ACCESS CODE - S8M5A
 QP/2GD968/11 AUTO INVOICE-M
 Lodge: - TRIP PURPOSE SITE VISIT
 LODGING SEGMENT 11-06-06 THRU
 09-06 - 17156838 - PER DIEM RATE
 44 TRAV COMMENTS- ROOM DATA
 QUEEN BED SUITE W SOFA BED
 NONSMOKING Rental: 151.55 UNI
 MILES-KILOMETERS - RENTAL SEG
 ZRECAR AT DFW 11-06-06 THRU
 06 TRAV COMMENTS-
 RESTRICTIONS DAILY 30.00 EXTRA
 30.00 EXTRA HOUR 10.00 ESTIMATE
 TOTAL COST

Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD
View TDY Location: FORT WORTH, TX
 Arrive: 06-Nov-06
 Leave: 09-Nov-06

Air Travel: Carrier: American Airlines (AA)
View Flight: 567
 Fare: \$522.60
 Airport Passenger facility charge included in ticket price.
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 06-Nov-06 8:15AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 06-Nov-06 10:40AM
 Method of GOVCC
 Reimbursement:
 Confirmation: MFBZQ
 Ticket: 0017795133028

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel: Carrier: American Airlines (AA)
 Flight: 2096
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 09-Nov-06 10:45AM

Comments to the
 Travel Agent:
 SEAT PREFERENCE: 30C

Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 09-Nov-06 2:35PM
 Method of
 Reimbursement:
 Confirmation: MFBSZQ
 Ticket: 0017795133028

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$5.25
 Depart: 06-Nov-06
 Method of
 Reimbursement: GOVCC
 Ticket: 1102060941MFBSZQ

Air Fare (GOVCC-I): Type: CP - Air Fare (GOVCC-I)
[View](#) Fare: \$522.60
 Depart: 06-Nov-06
 Method of
 Reimbursement: GOVCC

Rental Car: Company: Dollar Rent-A-Car
[View](#) Cost: \$90.00
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L.
 Apt)(DFW)
 Pick-Up: 06-Nov-06 11:30AM
 Drop-Off: 09-Nov-06 10:00AM
 Method of
 Reimbursement: GOVCC
 Confirmation: V0466811-

Comments to the
Travel Agent:

Lodging: Name: CANDLEWOOD SUITES FORT W
[View](#) Cost: \$116.00 / Night
 Check-In: 06-Nov-06 12:00AM
 Check-Out: 09-Nov-06 12:00AM
 Method of
 Reimbursement: GOVCC
 Confirmation: 65505747-

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: FORT WORTH, TX
[View](#) Return Location: RES: NEW MARKET, MD
 Arrive: 09-Nov-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	11/06/06	\$16.25	GOVCC
		Total:		\$16.25	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement

Total: \$0.00

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/06/06	11/09/06	\$348.00	\$154.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 06 3200000 [View](#)
Cost Center: BEP3200000 - OFFICE OF ENGRAVING
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,045.20
LODGING:	\$348.00
M&IE:	\$154.00
RENTAL CAR:	\$90.00
TAV EXP -I:	\$16.25
TMC FEE -I:	\$5.25
06 3200000 Sub Total:	\$1,658.70

Calculated Trip Cost: \$1,658.70

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Valerie D Bailey
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX110606_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: ONXYIH

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/03/2006
 PNR LOCATOR: MFBSZQ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	11/02/06	10:06	David Curtis	
ADJUSTED	11/02/06	10:23	David Curtis	
BOOK-AS-U-GO	11/02/06	10:23	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	11/02/06	10:30	David Curtis	
BOOK-AS-U-GO	11/02/06	10:30	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/02/06	10:36	David Curtis	PASS:PNR Processed successfully:00
SIGNED	11/02/06	10:38	David Curtis	
CTO SUBMIT	11/02/06	10:39	David Curtis	
ADJUSTED	11/02/06	11:42	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/02/06	11:42	CTO	
REVIEWED	11/02/06	15:21	ROSS MORRES	
EXAMINED	11/02/06	15:42	JAMES A BRENT	
ADJUSTED	11/03/06	16:19	JANET M DYESS	
APPROVED	11/03/06	16:29	JANET M DYESS	Cost of airfare was listed as \$0.00, manually entered cost of \$522.60 as confirmed by American Express. ARC is working on problem. Flagged as non-contract in error also.
AUDIT PASS	11/03/06	16:30	Paul Payment	
PAY LINK	11/03/06	16:30	Paul Payment	document data-linked to Payment Module

PAYMENT SUBMITTED	11/03/06	16:31	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/03/06	16:34	Paul Payment	24 Hours have passed and no rejection
CREATED	11/06/06	12:36	CTO	
ADJUSTED	11/06/06	12:36	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/06/06	12:36	CTO	
CTO AMENDMENT	11/06/06	12:36	CTO	
ARCHIVE SUBMITTED	12/11/06	16:16	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: JANET M DYESS
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHX121106_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONY25C

Hel



Itinerary Travel Expenses Accounting Additional Option

Preview

Pre-Audit

Other Auths.

Digital Signature

Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:	Leave From:	RES: NEW MARKET, MD
View	Leave:	11-Dec-06

Comments to the
 Approving Official:
 NexGen \$5 Simultan Print Trial; I
 Setup, Security Feature Verificat
 Air: FOR ASSISTANCE FROM AN
 INTERNATIONAL LOCATION DIAL
 COLLECT NUMBER - 313-271-788;
 ACCESS YOUR ITINERARY VIA MY
 PLANS - WWW.AEAIWEB.COM SF
 CF-1205060821JVPILN-PROCESSE
 DOCUMENT NAME -
 DCFTWORTHX121106A01 - FLIGI
 NUMBER AA1007 BWI-DPW ON 12
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE 18D - FLIGHT
 NUMBER AA2096 DFW-BWI ON 12
 SEGMENT COMMENTS TRAV COMA
 SEAT PREFERENCE AISLE DOCUME
 NAME - DCFTWORTHX121106A0
 DOCUMENT NAME -
 DCFTWORTHX121106A01 -----
 ELECTRONIC TICKET REMARKS----
 --- ELECTRONIC TICKET - NO FLIC
 COUPONS WILL BE ISSUED. IF
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS C
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 OFFICE HO
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-024;
 ACCESS CODE - S8M5A QP/2GD96
 AUTO INVOICE-MTP Lodge: - TRIF
 PURPOSE SITE VISIT - LODGING
 SEGMENT 12-11-06 THRU 12-14-0
 17156838 - PER DIEM RATE 120 -
 TRAV COMMENTS- ROOM DATA 1
 BED SUITE W SOFA BED NONSMO
 Rental: - RENTAL SEGMENT ALEC
 DFW 12-11-06 THRU 12-14-06 TR
 COMMENTS- RESTRICTIONS DAILY
 EXTRA DAY 21.00 EXTRA HOUR 7
 ESTIMATED TOTAL COST 138.90
 UNLIMITED MILES-KILOMETERS A
 THE COLLECT NUMBER - 313-271-
 ACCESS YOUR ITINERARY VIA MY

PLANS - WWW.AEAIRWEB.COM SF
 CF-1205060821JVPILN-PROCESSE
 DOCUMENT NAME -
 DCFTWORTHTX121106A01 - FLIGI
 NUMBER AA1007 BWI-DFW ON 12
 SEGMENT DOCUMENT NAME -
 DCFTWORTHTX121106A01 DOCU/
 NAME - DCFTWORTHTX121106A0
 -----ELECTRONIC TICKET REMARK
 ----- ELECTRONIC TICKET - NO
 COUPONS WILL BE ISSUED. COMM
 TRAV COMMENTS- SEAT PREFERE
 18D - FLIGHT NUMBER AA2096 DF
 ON 12-14-06 SEGMENT COMMENT
 COMMENTS- SEAT PREFERENCE A
 RESERVATION IS CHANGED OR
 CANCELLED, ADVISE AGENCY TO
 CREDIT FOR YOUR UNUSED TICKE
 ***ALL CARRIERS REQUIRE GOVER
 ISSUED PHOTO IDENTIFICATION A
 CHECK-IN.*** AIRLINE TICKETS CH
 TO ACCOUNT 556804XXXXXXXXXX
 TOTAL SERVICE FEE FOR THIS
 RESERVATION IS 4.60 OFFICE HO
 ARE 600AM-600PM MST YOU MAY
 US DURING BUSINESS HRS 800-42
 FOR AFTER HOURS EMERGENCY
 ASSISTANCE CALL 1-800-847-0242
 ACCESS CODE - SBM5A QP/2GD96
 AUTO INVOICE-MTP FOR ASSISTAI
 FROM AN INTERNATIONAL LOCAT
 Lodge: - TRIP PURPOSE SITE VISI
 LODGING SEGMENT 12-11-06 THF
 14-06 - 17156838 - PER DIEM RAT
 44 TRAV COMMENTS- ROOM DATA
 QUEEN BED SUITE W SOFA BED
 NONSMOKING Rental: - RENTAL
 SEGMENT ALECAR AT DFW 12-11-
 THRU 12-14-06 TRAV COMMENTS-
 RESTRICTIONS DAILY 21.00 EXTRA
 21.00 EXTRA HOUR 7.00 ESTIMAT
 TOTAL COST 138.90 UNLIMITED A
 KILOMETERS Air: . ACCESS YOUR
 ITINERARY VIA MY TRAVEL PLANS
 WWW.AEAIRWEB.COM SF-27.75-(
 1205060821JVPILN-PROCESSED
 DOCUMENT NAME -
 DCFTWORTHTX121106A01 - FLIGI
 NUMBER AA1007 BWI-DFW ON 12
 SEGMENT -----ELECTRONIC
 REMARKS----- ELECTRONI
 TICKET - NO FLIGHT COUPONS W
 ISSUED. IF RESERVATION IS CHAN
 OR CANCELLED, ADVISE AGENCY
 OBTAIN CREDIT FOR YOUR UNUSE
 TICKET. ***ALL CARRIERS REQUIR
 GOVERNMENT ISSUED PHOTO
 IDENTIFICATION AT CHECK-IN.***
 AIRLINE TICKETS CHARGED TO
 ACCOUNT 556804XXXXXXXXXX TC
 SERVICE FEE FOR THIS RESERVAT
 27.75 DOCUMENT NAME -
 DCFTWORTHTX121106A01 OFFICI
 HOURS ARE 600AM-600PM MST YC
 REACH US DURING BUSINESS H

Location 1 - FT. WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: RES: NEW MARKET, MD

[View](#)

TDY Location: FT. WORTH, TX
 Arrive: 11-Dec-06
 Leave: 14-Dec-06

Air Travel:
[View](#)

Carrier: American Airlines (AA)
 Flight: 1007
 Fare: \$522.60
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 11-Dec-06 6:00AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.
 11-Dec-06 8:20AM
 Method of Reimbursement: GOVCC
 Confirmation: JVPILN
 Ticket: 0017802652759

Comments to the
 Travel Agent:
 SEAT PREFERENCE: 18D

Air Travel:

Carrier: American Airlines (AA)
 Flight: 2096
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.
 14-Dec-06 10:45AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 14-Dec-06 2:30PM
 Method of Reimbursement: GOVCC
 Confirmation: JVPILN
 Ticket: 0017802652759

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$27.75
 Depart: 11-Dec-06
 Method of Reimbursement: GOVCC
 Ticket: 1205060821JVPILN

Rental Car:
[View](#)

Company: Alamo
 Cost: \$63.00
 Pick-Up: Dallas / Ft. Worth, Tx (Usa) (Int L. Apt)(DFW)
 Pick-Up: 11-Dec-06 9:30AM
 Drop-Off: 14-Dec-06 10:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 530431696COUNT-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: CANDLEWOOD SUITES FORT W
 Cost: \$116.00 / Night
 Check-In: 11-Dec-06 12:00AM
 Check-Out: 14-Dec-06 12:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 66571045-

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:	Leave From:	FT. WORTH, TX
View	Return Location:	RES: NEW MARKET, MD
	Arrive:	14-Dec-06

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	12/11/06	\$13.50	GOVCC
Total:				\$13.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
Total: \$0.00					

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	12/11/06	12/14/06	\$348.00	\$154.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label:	07 4620000 View
Cost Center:	BEP4620000 - PROCESS ENGINEERING DIVISION
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$522.60
LODGING:	\$348.00
M&IE:	\$154.00
RENTAL CAR:	\$63.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4620000 Sub Total:	\$1,128.85

Calculated Trip Cost:	\$1,128.85

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Logged In As: JANET M.DYESS
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX121106_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONY25C

Hel



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 12/11/2006
 PNR LOCATOR: JVPILN

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	12/05/06	08:07	David Curtis	
ADJUSTED	12/05/06	08:19	David Curtis	
BOOK-AS-U-GO	12/05/06	08:19	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	12/05/06	08:23	David Curtis	
BOOK-AS-U-GO	12/05/06	08:23	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	12/05/06	09:32	David Curtis	
BOOK-AS-U-GO	12/05/06	09:43	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	12/05/06	09:43	David Curtis	PASS:PNR Processed successfully:00
SIGNED	12/05/06	09:45	David Curtis	
CTO SUBMIT	12/05/06	09:46	David Curtis	
ADJUSTED	12/05/06	10:27	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/05/06	10:27	CTO	
ADJUSTED	12/05/06	10:37	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/05/06	10:37	CTO	
ADJUSTED	12/08/06	19:56	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/08/06	19:56	CTO	
CTO TICKETED	12/08/06	19:56	CTO	

REVIEWED	12/11/06	08:01	Ralph Davis	
EXAMINED	12/11/06	08:51	MARY V MOSBY	
APPROVED	12/11/06	11:43	KATHERINE M EMMITH	
AUDIT PASS	12/11/06	11:43	Paul Payment	
PAY LINK	12/11/06	11:43	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	12/11/06	11:46	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	12/11/06	11:47	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	01/05/07	16:52	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

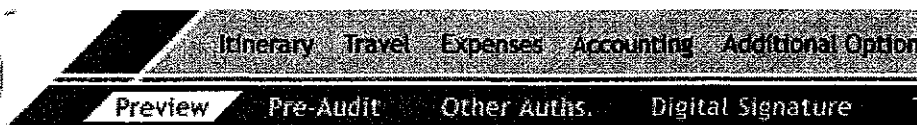
Preview

Logged In As: Ernest G Pustorino
Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR110507_A01-03
Document Type: Authorization

Screen ID: 1064.3
TA Number: 0NZ6X7

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: ,
Leave: 05-Nov-07

Comments to the
Approving Official:
Tech working group meeting with
Digimarc.

Location 1 - PORTLAND,OR Time Zone: PST (09)

Itinerary:
[View](#)

Leave From: RES: ,
TDY Location: PORTLAND,OR
Arrive: 05-Nov-07
Leave: 10-Nov-07

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
Flight: 1223
Fare: \$485.60
Airport Passenger facility charge included in ticket price.
Facility Charge: \$18.00
Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
Ap
05-Nov-07 2:42PM
Arrive: DEN-Denver, Co (Usa) (Denver Int L.
Apt)
05-Nov-07 4:41PM
Method of
Reimbursement: GOVCC
Confirmation: IXXAJW
Ticket: 0167089456162

Comments to the
Travel Agent:
SEAT PREFERENCE: Aisle

Air Travel:

Carrier: United Airlines Inc. (UA)
Flight: 745
Depart: DEN-Denver, Co (Usa) (Denver Int L.
Apt)
05-Nov-07 5:45PM
Arrive: PDX-Portland, Or (Usa)
05-Nov-07 7:41PM
Method of
Reimbursement: GOVCC
Ticket: 0167089456162

Comments to the
Travel Agent:
SEAT PREFERENCE: Aisle

Air Travel:

Carrier: United Airlines Inc. (UA)
Flight: 356
Depart: PDX-Portland, Or (Usa)
09-Nov-07 7:45AM

Comments to the
Travel Agent:

Arrive: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 09-Nov-07 11:12AM
 Method of Reimbursement:
 Confirmation: IXXAJW
 Ticket: 0167089456162

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 718
 Depart: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 10-Nov-07 12:28PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 10-Nov-07 5:42PM
 Method of Reimbursement:
 Ticket: 0167089456162

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 05-Nov-07
 Method of Reimbursement: GOVCC
 Ticket: 1105071430IXXAJW

Rental Car:
[View](#)

Company: Budget
 Cost: \$156.64
 Pick-Up: Portland, Or (Usa)(PDX)
 Pick-Up: 05-Nov-07 8:30AM
 Drop-Off: 09-Nov-07 7:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 08042126US1FAST-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: HILTON PORTLAND
 Cost: \$106.00 / Night
 Check-In: 05-Nov-07 11:59PM
 Check-Out: 09-Nov-07 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 3292778711

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: PORTLAND,OR
 Return Location: RES: ,
 Arrive: 10-Nov-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	GAS-RENTAL/GOVMT	11/05/07	\$40.00	TRAVELER

		VEHICLE			
View	2.	PARKING/TOLLS	11/10/07	\$30.00	TRAVELER
View	3.	PARKING/TOLLS	11/10/07	\$60.00	TRAVELER
	4.	TAV FEE -I	11/10/07	\$13.50	GOVCC
Total:				\$143.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	11/05/07	\$16.98	TRAVELER
View	2.	POV	11/10/07	\$16.98	TRAVELER
Total:				\$33.96	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/05/07	11/10/07	\$530.00	\$269.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$485.60
LOCAL TRANS:	\$90.00
LODGING:	\$530.00
M&IE:	\$269.50
MILEAGE:	\$33.96
RENT CAR GAS:	\$40.00
RENTAL CAR:	\$156.64
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$1,623.80

Calculated Trip Cost: \$1,623.80

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)



Proceed to the following page:

Pre-Audit

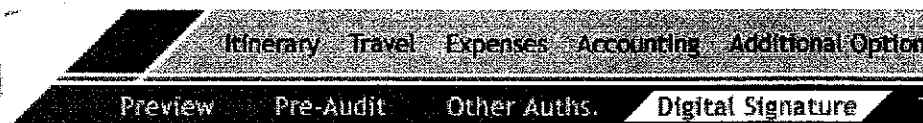


Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR110507_A01-03
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZ6X7

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/05/2007
 PNR LOCATOR: IXXAJW

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current f](#)

Status	Date	Time	Name	Remarks
CREATED	09/18/07	10:11	WILLIAM STRAHAN	
ADJUSTED	09/18/07	10:35	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/18/07	10:35	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	09/18/07	10:39	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/18/07	10:39	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	09/18/07	10:42	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/18/07	10:44	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	09/18/07	10:52	WILLIAM STRAHAN	
SIGNED	09/18/07	10:53	WILLIAM STRAHAN	
CTO SUBMIT	09/18/07	10:53	WILLIAM STRAHAN	
ADJUSTED	09/18/07	15:08	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/18/07	15:08	CTO	
REVIEWED	09/19/07	08:36	Catherine D Ford	
EXAMINED	09/19/07	08:37	Catherine D Ford	
APPROVED	09/19/07	14:08	JANET M DYESS	Economy car authorized - driver and all passengers must wear seat belts at all times. Portland, OR is a tax exempt cit
AUDIT PASS	09/19/07	14:08	Paul Payment	
PAY LINK	09/19/07	14:08	Paul Payment	document data-linked to Payment Module

PAYMENT SUBMITTED	09/19/07	14:11	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/19/07	14:13	Paul Payment	24 Hours have passed and no rejection
CREATED	09/26/07	08:46	CTO	
ADJUSTED	09/26/07	08:46	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/26/07	08:46	CTO	
CTO AMENDMENT	09/26/07	08:46	CTO	
CREATED	11/05/07	08:08	WILLIAM STRAHAN	
SIGNED	11/05/07	08:09	WILLIAM STRAHAN	
REVIEWED	11/05/07	08:24	Catherine D Ford	
EXAMINED	11/05/07	08:25	Catherine D Ford	
ADJUSTED	11/05/07	15:15	JANET M DYESS	
APPROVED	11/05/07	15:18	JANET M DYESS	Traveler advised that he was advised a the airport that the ticket had not been purchased so he purchased with travel credit card in order to met the mission time schedule.
AUDIT PASS	11/05/07	15:18	Paul Payment	
PAY LINK	11/05/07	15:18	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/05/07	15:19	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/05/07	15:21	Paul Payment	24 Hours have passed and no rejection
CREATED	11/05/07	16:06	CTO	
ADJUSTED	11/05/07	16:07	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/05/07	16:07	CTO	
CTO AMENDMENT	11/05/07	16:07	CTO	
ARCHIVE SUBMITTED	11/15/07	14:04	Paul Payment	Document data-linked to Archive
ARCHIVE SUBMITTED	11/15/07	14:04	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

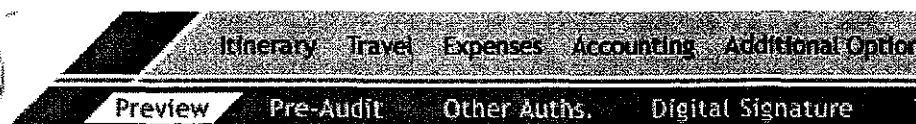
Preview

Logged In As: Ernest G Pustorino
Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSSANJOSECA111307_A01-02
Document Type: Authorization

Screen ID: 1064.3
TA Number: ONZBLG

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 12-Nov-07	Comments to the Approving Official: CBCDG Meeting with Apple and A

Location 1 - SAN JOSE,CA Time Zone: PST (09)

Itinerary: View	Leave From: TDY Location:	RES: , SAN JOSE,CA
	Arrive:	12-Nov-07
	Leave:	15-Nov-07

Air Travel: View	Carrier:	American Airlines (AA)	Comments to the Travel Agent:
	Flight:	2167	
	Fare:	\$499.60	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$18.00	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 12-Nov-07 1:45PM	
	Arrive:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 12-Nov-07 4:05PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	EXMXPV	
	Ticket:	0017089773714	

Air Travel:	Carrier:	American Airlines (AA)	Comments to the Travel Agent:
	Flight:	1499	
	Depart:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 12-Nov-07 4:55PM	
	Arrive:	SJC-San Jose, Ca (Usa) 12-Nov-07 6:40PM	
	Method of Reimbursement:	GOVCC	
	Ticket:	0017089773714	

Air Travel:	Carrier:	American Airlines (AA)	Comments to the Travel Agent:
	Flight:	1242	SEAT PREFERENCE: Aisle
	Depart:	SJC-San Jose, Ca (Usa) 15-Nov-07 6:40AM	

	Arrive:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 15-Nov-07 12:05PM	
	Method of Reimbursement:		
	Confirmation:	EXMXPV	
	Ticket:	0017089773714	
Air Travel:	Carrier:	American Airlines (AA)	Comments to the Travel Agent:
	Flight:	1314	SEAT PREFERENCE: Aisle
	Depart:	DFW-Dallas / Ft. Worth, Tx (Usa) (Int L. 15-Nov-07 2:15PM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 15-Nov-07 6:05PM	
	Method of Reimbursement:		
	Ticket:	0017089773714	
TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)	
	Fare:	\$4.60	
	Depart:	12-Nov-07	
	Method of Reimbursement:	GOVCC	
	Ticket:	1105070718EXMXPV	
Rental Car: View	Company:	National Car Rental	Comments to the Travel Agent:
	Cost:	\$170.37	
	Pick-Up:	San Jose, Ca (Usa)(SJC)	
	Pick-Up:	12-Nov-07 9:00AM	
	Drop-Off:	15-Nov-07 9:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	342634993COUNT-	
Lodging: View	Name:	PARK INN MILPITAS	Comments to the Travel Agent:
	Cost:	\$90.00 / Night	
	Check-In:	12-Nov-07 11:59PM	
	Check-Out:	15-Nov-07 11:59PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	4GD1PLT	
Lodging: View	Name:	RADISSON PLZ HTL SA	Comments to the Travel Agent:
	Cost:	\$110.00 / Night	
	Check-In:	13-Nov-07 11:59PM	
	Check-Out:	15-Nov-07 11:59PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	4DTH2D5	
Overall End Point Time Zone: EST (06)			
Itinerary: View	Leave From:	SAN JOSE,CA	
	Return Location:	RES: ,	
	Arrive:	15-Nov-07	

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	PARKING/TOLLS	11/15/07	\$30.00	TRAVELER
	2.	TAV FEE -I	11/15/07	\$13.50	GOVCC
		Total:		\$43.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	11/13/07	\$15.52	TRAVELER
View	2.	POV	11/15/07	\$15.52	TRAVELER
		Total:		\$31.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/12/07	11/15/07	\$310.00	\$206.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label:	08 4000000 View
Cost Center:	BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$499.60
LOCAL TRANS:	\$30.00
LODGING:	\$310.00
M&IE:	\$206.50
MILEAGE:	\$31.04
RENTAL CAR:	\$170.37
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$1,265.61

Calculated Trip Cost:	\$1,265.61

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)



Proceed to the following page:

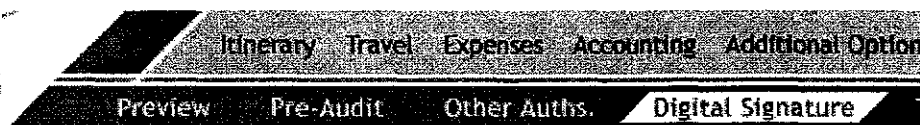
Pre-Audit 

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSSANJOSECA111307_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZBLG

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/08/2007
 PNR LOCATOR: EXMXPV

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	10/17/07	11:16	WILLIAM STRAHAN	
BOOK-AS-U-GO	10/17/07	11:27	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Invalid TA Signin):21
ADJUSTED	10/17/07	11:33	WILLIAM STRAHAN	
BOOK-AS-U-GO	10/17/07	11:33	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	10/17/07	11:39	WILLIAM STRAHAN	
BOOK-AS-U-GO	10/17/07	11:39	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	10/17/07	11:41	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned Invalid TA Signin):21
SIGNED	10/17/07	11:45	WILLIAM STRAHAN	
CTO SUBMIT	10/17/07	11:45	WILLIAM STRAHAN	
ADJUSTED	10/17/07	11:57	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/17/07	11:57	CTO	
REVIEWED	10/18/07	14:11	Catherine D Ford	
EXAMINED	10/18/07	14:11	Catherine D Ford	
APPROVED	10/18/07	15:59	JANET M DYESS	tax exempt state - driver must wear seat belts at all times.
AUDIT PASS	10/18/07	15:59	Paul Payment	
PAY LINK	10/18/07	15:59	Paul Payment	document data-linked to Payment Module
PAYMENT				

SUBMITTED	10/18/07	16:00	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/18/07	16:02	Paul Payment	24 Hours have passed and no rejection
CREATED	11/03/07	04:10	WILLIAM STRAHAN	
BOOK-AS-U-GO	11/03/07	04:35	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	11/03/07	04:52	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	11/03/07	04:52	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/03/07	04:54	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00
BOOK-AS-U-GO	11/03/07	04:55	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	11/03/07	04:56	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
SIGNED	11/03/07	05:06	WILLIAM STRAHAN	meeting dates changed
CTO SUBMIT	11/03/07	05:07	WILLIAM STRAHAN	
ADJUSTED	11/03/07	05:20	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/03/07	05:20	CTO	
ADJUSTED	11/05/07	07:49	WILLIAM STRAHAN	
BOOK-AS-U-GO	11/05/07	07:51	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00
BOOK-AS-U-GO	11/05/07	07:52	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	11/05/07	07:54	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/05/07	07:54	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/05/07	08:05	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
SIGNED	11/05/07	08:07	WILLIAM STRAHAN	
CTO SUBMIT	11/05/07	08:07	WILLIAM STRAHAN	
ADJUSTED	11/05/07	08:26	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/05/07	08:26	CTO	
REVIEWED	11/05/07	15:12	Catherine D Ford	
EXAMINED	11/05/07	15:12	Catherine D Ford	
ADJUSTED	11/05/07	15:21	JANET M DYESS	
APPROVED	11/05/07	15:27	JANET M DYESS	tax exempt
AUDIT PASS	11/05/07	15:28	Paul Payment	
PAY LINK	11/05/07	15:28	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/05/07	15:29	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/05/07	15:30	Paul Payment	24 Hours have passed and no rejection
CREATED	11/08/07	05:08	CTO	
ADJUSTED	11/08/07	05:08	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/08/07	05:08	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	11/08/07	05:08	CTO	
	12/05/07	15:02	Paul Payment	Document data-linked to Archive

ARCHIVE
SUBMITTED

12/05/07

15:02

Paul Payment

Document data-linked to Archive

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
 Return to Document List

Document Name: WSBASELSUI120307_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZ8A3

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 03-Dec-07	Comments to the Approving Official: Management Committee CBCDG

Location 1 - BASEL,SUI Time Zone: CET (24)

Itinerary: View	Leave From: TDY Location:	RES: , BASEL,SUI
	Arrive:	03-Dec-07
	Leave:	07-Dec-07

Air Travel: View	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent: SEAT PREFERENCE: Aisle
	Flight:	916	
	Fare:	\$1,638.10	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$4.50	
	Depart:	IAD-Washington, Dc (Usa) (Dulles Apt)	
		03-Dec-07 5:27PM	
	Arrive:	FRA-Frankfurt, Germany	
		04-Dec-07 7:10AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	BOMMLU	
	Ticket:	0167094252118	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent: SEAT PREFERENCE: Aisle
	Flight:	8786	
	Depart:	FRA-Frankfurt, Germany	
		04-Dec-07 9:20AM	
	Arrive:	BSL-Basel/Mulhouse, Switzerland (Euroair)	
		04-Dec-07 10:15AM	
	Method of Reimbursement:		
	Ticket:	0167094252118	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent: SEAT PREFERENCE: Aisle
	Flight:	8789	
	Depart:	BSL-Basel/Mulhouse, Switzerland (Euroair)	
		07-Dec-07 10:55AM	

Arrive: FRA-Frankfurt, Germany
 07-Dec-07 12:05PM
 Method of
 Reimbursement:
 Confirmation: BOMMLU
 Ticket: 0167094252118

Air Travel:	Carrier: United Airlines Inc. (UA) Flight: 8827 Depart: FRA-Frankfurt, Germany 07-Dec-07 1:15PM Arrive: IAD-Washington, Dc (Usa) (Dulles Apt) 07-Dec-07 4:00PM Method of Reimbursement: Ticket: 0167094252118	Comments to the Travel Agent: SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I): View	Type: CF - TMC FEE (GOVCC-I) Fare: \$4.60 Depart: 03-Dec-07 Method of Reimbursement: GOVCC Ticket: 1119071251BOMMLU

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From: BASEL,SUI Return Location: RES: , Arrive: 07-Dec-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXI	12/04/07	\$40.00	TRAVELER
View	2.	PARKING/TOLLS	12/07/07	\$60.00	TRAVELER
View	3.	TAXI	12/07/07	\$40.00	TRAVELER
	4.	TAV FEE -I	12/07/07	\$13.50	GOVCC
Total:				\$153.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	12/03/07	\$21.83	TRAVELER
View	2.	POV	12/07/07	\$21.83	TRAVELER
Total:				\$43.66	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	12/03/07	12/07/07	\$792.00	\$607.50

View Documentation/Receipts

Accounting Summary

Accounting label: 08 4000000 [View](#)
Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,638.10
LOCAL TRANS:	\$140.00
LODGING:	\$792.00
M&IE:	\$607.50
MILEAGE:	\$43.66
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$3,239.36

Calculated Trip Cost: \$3,239.36

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSBASELSUI120307_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZ8A3 [Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/30/2007
 PNR LOCATOR: BOMMLU

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/26/07	07:57	WILLIAM STRAHAN	
ADJUSTED	09/26/07	08:12	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/26/07	08:12	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	09/26/07	08:17	WILLIAM STRAHAN	
ADJUSTED	11/19/07	08:14	WILLIAM STRAHAN	
ADJUSTED	11/19/07	13:06	WILLIAM STRAHAN	
BOOK-AS-U-GO	11/19/07	13:30	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - The flight that you have selected is no longer available. Please make an alternate choice.):21 FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - The flight that you have selected is no longer available. Please make an alternate choice.):21
BOOK-AS-U-GO	11/19/07	13:34	WILLIAM STRAHAN	
SIGNED	11/19/07	13:45	WILLIAM STRAHAN	
CTO SUBMIT	11/19/07	13:45	WILLIAM STRAHAN	
ADJUSTED	11/19/07	13:56	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/19/07	13:56	CTO	
REVIEWED	11/20/07	13:19	Catherine D Ford	
EXAMINED	11/20/07	13:20	Catherine D Ford	
FOREIGN TRVL				

APPROVE	11/20/07	14:20	LARRY R FELIX	
ADJUSTED	11/21/07	14:18	JANET M DYESS	
APPROVED	11/21/07	14:20	JANET M DYESS	
AUDIT PASS	11/21/07	14:21	Paul Payment	
PAY LINK	11/21/07	14:21	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/21/07	14:21	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/21/07	14:22	Paul Payment	24 Hours have passed and no rejection
CREATED	11/28/07	10:53	WILLIAM STRAHAN	
BOOK-AS-U-GO	11/28/07	11:06	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	11/28/07	11:08	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	11/28/07	11:11	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	11/28/07	11:16	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
SIGNED	11/28/07	11:24	WILLIAM STRAHAN	
CTO SUBMIT	11/28/07	11:24	WILLIAM STRAHAN	
ADJUSTED	11/28/07	11:56	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/28/07	11:56	CTO	
CTO TICKETED	11/28/07	11:56	CTO	
REVIEWED	11/29/07	11:34	Catherine D Ford	
EXAMINED	11/29/07	11:34	Catherine D Ford	
FOREIGN TRVL APPROVE	11/29/07	13:57	LARRY R FELIX	
APPROVED	11/30/07	10:48	JANET M DYESS	
AUDIT PASS	11/30/07	10:49	Paul Payment	
PAY LINK	11/30/07	10:49	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/30/07	10:49	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/30/07	10:51	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	12/12/07	15:32	Paul Payment	Document data-linked to Archive
ARCHIVE SUBMITTED	12/12/07	15:32	Paul Payment	Document data-linked to Archive

[» View Reasons for Audit Failures](#)
[» View Adjustments](#)



Proceed to the following page:

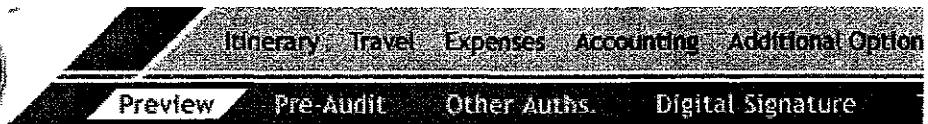
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSBOSTONMA011408_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZKKD

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: WASHINGTON, DC
[View](#) Leave: 14-Jan-08

Comments to the
 Approving Official:
 CBCDG meeting with SigmaTel at
 Zoran.

Location 1 - BOSTON,MA Time Zone: EST (06)

Itinerary: Leave From: WASHINGTON, DC
[View](#) TDY Location: BOSTON,MA
 Arrive: 14-Jan-08
 Leave: 16-Jan-08

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
 Depart: 14-Jan-08
 Method of GOVCC
 Reimbursement:
 Ticket: 0110081119MAEDGX

Air Travel: Carrier: JetBlue (B6)
[View](#) Flight: 1308
 Fare: \$199.50
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$13.50
 Depart: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 14-Jan-08 1:45PM
 Arrive: JFK-New York, Ny (Usa) (John F.
 Kennedy
 14-Jan-08 3:00PM
 Method of GOVCC
 Reimbursement:
 Confirmation: MAEDGX
 Ticket: MAEDGX-CP

Comments to the
 Travel Agent:

Air Travel: Carrier: JetBlue (B6)
 Flight: 640
 Depart: JFK-New York, Ny (Usa) (John F.
 Kennedy
 14-Jan-08 5:20PM
 Arrive: BOS-Boston, Ma (Usa) (Logan Int L.
 Apt)
 14-Jan-08 6:55PM

Comments to the
 Travel Agent:

	Method of Reimbursement:	GOVCC	
	Ticket:	MAEDGX-CP	
Air Travel:	Carrier:	JetBlue (B6)	Comments to the Travel Agent:
	Flight:	1251	
	Depart:	BOS-Boston, Ma (Usa) (Logan Int L. Apt) 17-Jan-08 6:30AM	
	Arrive:	IAD-Washington, Dc (Usa) (Dulles Apt) 17-Jan-08 8:20AM	
	Method of Reimbursement:		
	Confirmation:	MAEDGX	
	Ticket:	MAEDGX-CP	
Rental Car:	Company:	National Car Rental	Comments to the Travel Agent:
View	Cost:	\$134.71	
	Pick-Up:	Boston, Ma (Usa) (Logan Int L. Apt) (BOS)	
	Pick-Up:	14-Jan-08 8:00PM	
	Drop-Off:	17-Jan-08 6:00PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	441417954RESRV-	

Overall End Point Time Zone: EST (06)

Itinerary:	Leave From:	BOSTON,MA
View	Return Location:	Washington, DC
	Arrive:	17-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	01/17/08	\$60.00	TRAVELER
View	2.	GAS-RENTAL/GOVMT VEHICLE	01/17/08	\$15.00	TRAVELER
View	3.	PARKING/TOLLS	01/17/08	\$10.00	TRAVELER
	4.	TAV FEE -I	01/17/08	\$13.50	GOVCC
		Total:		\$98.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/14/08	\$16.98	TRAVELER
View	2.	POV	01/14/08	\$16.98	TRAVELER
		Total:		\$33.96	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE

[View](#) 01/14/08

01/17/08

\$554.85

\$224.00

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 08 4001000 [View](#)
Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$199.50
LOCAL TRANS:	\$70.00
LODGING:	\$554.85
M&IE:	\$224.00
MILEAGE:	\$33.96
RENT CAR GAS:	\$15.00
RENTAL CAR:	\$134.71
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4001000 Sub Total:	\$1,250.12

Calculated Trip Cost: \$1,250.12

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

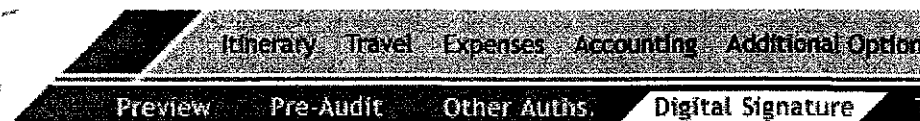
[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSBOSTONMA011408_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZKKD

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/10/2008
 PNR LOCATOR: MAEDGX

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	01/09/08	14:13	WILLIAM STRAHAN	
ADJUSTED	01/09/08	14:34	WILLIAM STRAHAN	
BOOK-AS-U-GO	01/09/08	14:34	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	01/09/08	14:41	WILLIAM STRAHAN	
BOOK-AS-U-GO	01/09/08	14:41	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	14:45	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	14:45	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	14:48	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	14:51	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00
BOOK-AS-U-GO	01/09/08	14:52	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/09/08	14:52	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	14:52	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/09/08	14:56	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	01/09/08	14:59	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	14:59	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	01/09/08	15:02	WILLIAM STRAHAN	
CTO SUBMIT	01/09/08	15:02	WILLIAM STRAHAN	

Auto generation - no adjust comments

ADJUSTED	01/09/08	16:09	CTO	entered.
CTO BOOKED	01/09/08	16:09	CTO	
CTO BOOKED	01/10/08	05:14	CTO	
ADJUSTED	01/10/08	07:47	Catherine D Ford	
REVIEWED	01/10/08	07:50	Catherine D Ford	
EXAMINED	01/10/08	07:51	Catherine D Ford	
APPROVED	01/10/08	12:11	JANET M DYESS	tax exempt state - seat belt must be worn by driver and all passengers at all times.
AUDIT PASS	01/10/08	12:11	Paul Payment	
PAY LINK	01/10/08	12:11	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/10/08	12:12	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/10/08	12:13	Paul Payment	24 Hours have passed and no rejection
CREATED	01/10/08	12:41	CTO	
ADJUSTED	01/10/08	12:41	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/10/08	12:41	CTO	
CTO AMENDMENT	01/10/08	12:41	CTO	
CREATED	01/10/08	14:31	CTO	
ADJUSTED	01/10/08	14:31	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/10/08	14:31	CTO	
CTO AMENDMENT	01/10/08	14:31	CTO	
ARCHIVE SUBMITTED	02/04/08	15:18	Paul Payment	Document data-linked to Archive

» [View Reasons for Audit Failures](#) » [View Adjustments](#)

Proceed to the following page:

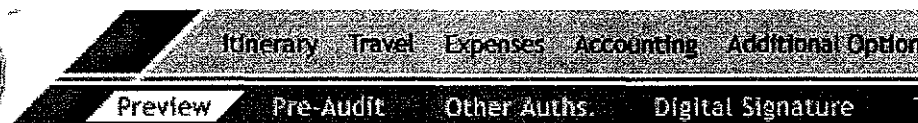
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSSANFRANCISCO12108_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZEVL

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: ,
 Leave: 21-Jan-08

Comments to the
 Approving Official:
 OSD conference and Technical
 Working Group CBCDG

Location 1 - SAN FRANCISCO,CA Time Zone: PST (09)

Itinerary:
[View](#)

Leave From: RES: ,
 TDY Location: SAN FRANCISCO,CA
 Arrive: 21-Jan-08
 Leave: 26-Jan-08

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 21-Jan-08
 Method of Reimbursement: GOVCC
 Ticket: 0117080512EGHTRK

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 441
 Fare: \$550.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$18.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Apt)
 21-Jan-08 10:05AM
 Arrive: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 21-Jan-08 12:06PM
 Method of Reimbursement: GOVCC
 Confirmation: EGHTRK
 Ticket: 0167104998944

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 1209
 Depart: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 21-Jan-08 2:42PM
 Arrive: SFO-San Francisco / Oakland, Ca (Usa)
 21-Jan-08 4:22PM

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

	Method of Reimbursement:	GOVCC	
	Ticket:	0167104998944	
Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	1151	
	Depart:	SFO-San Francisco / Oakland, Ca (Usa) 26-Jan-08 6:00AM	
	Arrive:	LAX-Los Angeles International (Usa) 26-Jan-08 7:22AM	
	Method of Reimbursement:		
	Confirmation:	EGHTRK	
	Ticket:	0167104998944	
Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	306	
	Depart:	LAX-Los Angeles International (Usa) 26-Jan-08 9:15AM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap) 26-Jan-08 5:06PM	
	Method of Reimbursement:		
	Ticket:	0167104998944	
Rental Car:	Company:	Budget	Comments to the Travel Agent:
View	Cost:	\$234.44	
	Pick-Up:	San Francisco / Oakland, Ca (Usa) (SFO)	
	Pick-Up:	21-Jan-08 5:30PM	
	Drop-Off:	26-Jan-08 6:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	10695779US3FAST-0	
Lodging:	Name:	HOLIDAY INN GOLDEN	Comments to the Travel Agent:
View	Cost:	\$152.00 / Night	
	Check-In:	21-Jan-08 11:59PM	
	Check-Out:	26-Jan-08 11:59PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	60588984	

Overall End Point Time Zone: EST (06)

Itinerary:	Leave From:	SAN FRANCISCO,CA
View	Return Location:	RES: ,
	Arrive:	26-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	01/26/08	\$60.00	TRAVELER

2.	TAV FEE -I	01/26/08	\$13.50	GOVCC

Total:	\$73.50

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/21/08	\$15.52	TRAVELER
View	2.	POV	01/26/08	\$15.52	TRAVELER
Total:				\$31.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/21/08	01/26/08	\$760.00	\$352.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08 4000000 [View](#)
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$550.00
LOCAL TRANS:	\$60.00
LODGING:	\$760.00
M&IE:	\$352.00
MILEAGE:	\$31.04
RENTAL CAR:	\$234.44
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$2,005.58

Calculated Trip Cost:	\$2,005.58

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

 Proceed to the following page:

[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSSANFRANCISCO12108_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZEVL

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/17/2008
 PNR LOCATOR: EGHTRK

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	11/11/07	21:10	WILLIAM STRAHAN	
ADJUSTED	11/11/07	21:31	WILLIAM STRAHAN	
BOOK-AS-U-GO	11/11/07	21:31	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	11/11/07	21:36	WILLIAM STRAHAN	
BOOK-AS-U-GO	11/11/07	22:04	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	11/11/07	22:07	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	11/11/07	22:10	WILLIAM STRAHAN	
CTO SUBMIT	11/11/07	22:10	WILLIAM STRAHAN	
ADJUSTED	11/12/07	09:16	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/12/07	09:16	CTO	
REVIEWED	11/13/07	07:35	Catherine D Ford	
EXAMINED	11/13/07	07:35	Catherine D Ford	
ADJUSTED	11/13/07	11:21	JANET M DYESS	
APPROVED	11/13/07	11:26	JANET M DYESS	
AUDIT PASS	11/13/07	11:26	Paul Payment	
PAY LINK	11/13/07	11:26	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/13/07	11:26	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR

PASSED	11/13/07	11:28	Paul Payment	24 Hours have passed and no rejection
CREATED	01/17/08	12:08	CTO	
ADJUSTED	01/17/08	12:08	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/17/08	12:08	CTO	
CTO AMENDMENT	01/17/08	12:08	CTO	
ARCHIVE SUBMITTED	02/05/08	17:01	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

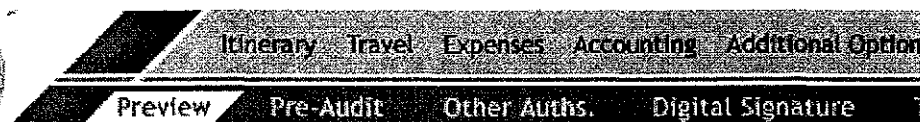


Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR012908_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZKFD

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES: ,
 Leave: 29-Jan-08

Comments to the
 Approving Official:
 Digimarc information about \$5 no

Location 1 - PORTLAND,OR Time Zone: PST (09)

Itinerary:
[View](#)

Leave From: RES: ,
 TDY Location: PORTLAND,OR
 Arrive: 29-Jan-08
 Leave: 31-Jan-08

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 29-Jan-08
 Method of Reimbursement: GOVCC
 Ticket: 0110080523COZOFI

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 467
 Fare: \$508.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$18.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Apt)
 29-Jan-08 2:46PM
 Arrive: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 29-Jan-08 4:50PM
 Method of Reimbursement: GOVCC
 Confirmation: COZOFI
 Ticket: 0167107161792

Comments to the
 Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 745
 Depart: DEN-Denver, Co (Usa) (Denver Int L. Apt)
 29-Jan-08 5:45PM
 Arrive: PDX-Portland, Or (Usa)
 29-Jan-08 7:33PM
 Method of Reimbursement: GOVCC

Comments to the
 Travel Agent:

Ticket: 0167107161792

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 584
 Depart: PDX-Portland, Or (Usa)
 31-Jan-08 6:01AM
 Arrive: DEN-Denver, Co (Usa) (Denver Int L.
 Apt)
 31-Jan-08 9:25AM
 Method of
 Reimbursement:
 Confirmation: COZOFI
 Ticket: 0167107161792

Comments to the
 Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 718
 Depart: DEN-Denver, Co (Usa) (Denver Int L.
 Apt)
 31-Jan-08 1:36PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 31-Jan-08 6:51PM
 Method of
 Reimbursement:
 Confirmation: COZOFI
 Ticket: 0167107161792

Comments to the
 Travel Agent:

Rental Car:
[View](#)

Company: National Car Rental
 Cost: \$72.43
 Pick-Up: Portland, Or (Usa)(PDX)
 Pick-Up: 29-Jan-08 8:30PM
 Drop-Off: 31-Jan-08 5:00AM
 Method of
 Reimbursement:
 Confirmation: 641381586RESRV-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: HOMEWOOD STES WEST
 Cost: \$90.00 / Night
 Check-In: 29-Jan-08 11:59PM
 Check-Out: 31-Jan-08 11:59PM
 Method of
 Reimbursement:
 Confirmation: 87170762

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: PORTLAND,OR
 Return Location: RES: ,
 Arrive: 31-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	GAS- RENTAL/GOVMT	01/31/08	\$15.00	TRAVELER

VEHICLE					
View	2.	PARKING/TOLLS	01/31/08	\$40.00	TRAVELER
	3.	TAV FEE -I	01/31/08	\$13.50	GOVCC
Total:				\$68.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	01/29/08	\$15.52	TRAVELER
View	2.	POV	01/29/08	\$15.52	TRAVELER
Total:				\$31.04	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/29/08	01/31/08	\$180.00	\$122.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08 4001000 [View](#)
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I: \$508.00
 LOCAL TRANS: \$40.00
 LODGING: \$180.00
 M&IE: \$122.50
 MILEAGE: \$31.04
 RENT CAR GAS: \$15.00
 RENTAL CAR: \$72.43
 TAV EXP -I: \$13.50
 TMC FEE -I: \$4.60
 08 4001000 Sub Total: \$987.07

Calculated Trip Cost: \$987.07

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)



Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR012908_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZKFD

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/25/2008
 PNR LOCATOR: COZOFI

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	01/09/08	07:01	WILLIAM STRAHAN	
ADJUSTED	01/09/08	07:15	WILLIAM STRAHAN	
BOOK-AS-U-GO	01/09/08	07:15	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	01/09/08	07:18	WILLIAM STRAHAN	
BOOK-AS-U-GO	01/09/08	07:18	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	01/09/08	07:22	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	01/09/08	07:26	WILLIAM STRAHAN	
CTO SUBMIT	01/09/08	07:26	WILLIAM STRAHAN	
ADJUSTED	01/09/08	09:29	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	01/09/08	09:29	CTO	
REVIEWED	01/09/08	14:42	Catherine D Ford	
EXAMINED	01/09/08	14:43	Catherine D Ford	
RETURNED	01/09/08	16:26	JANET M DYESS	Requires clarification of rental car - none noted on authorization, but gas is listed - no accounting code.
ADJUSTED	01/10/08	06:08	WILLIAM STRAHAN	
BOOK-AS-U-GO	01/10/08	06:12	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	01/10/08	06:15	WILLIAM STRAHAN	
CTO SUBMIT	01/10/08	06:15	WILLIAM STRAHAN	

CTO BOOKED	01/10/08	06:40	CTO	
ADJUSTED	01/10/08	07:51	Catherine D Ford	
REVIEWED	01/10/08	07:54	Catherine D Ford	
EXAMINED	01/10/08	07:54	Catherine D Ford	
APPROVED	01/10/08	16:47	JANET M DYESS	Driver and all passengers must wear seat belts at all times.
AUDIT PASS	01/10/08	16:47	Paul Payment	
PAY LINK	01/10/08	16:47	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/10/08	16:49	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/10/08	16:50	Paul Payment	24 Hours have passed and no rejection
CREATED	01/25/08	05:13	CTO	
ADJUSTED	01/25/08	05:13	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/25/08	05:13	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	01/25/08	05:13	CTO	
	02/05/08	17:02	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

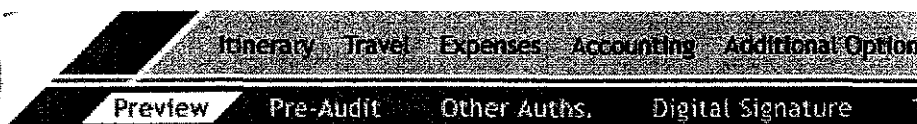
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR021808_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZGWB

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 18-Feb-08	Comments to the Approving Official: CBCDG Technical Meeting

Location 1 - PORTLAND,OR Time Zone: PST (09)

Itinerary: View	Leave From: TDY Location:	RES: , PORTLAND,OR
	Arrive:	18-Feb-08
	Leave:	22-Feb-08

Air Travel: View	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent: SEAT PREFERENCE: Aisle
	Flight:	575	
	Fare:	\$396.00	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$18.00	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 18-Feb-08 11:16AM	
	Arrive:	ORD-Chicago, Il (Usa) (O Hare Apt) 18-Feb-08 12:30PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	FLXUJX	
	Ticket:	0167106340346	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	1098	
	Depart:	ORD-Chicago, Il (Usa) (O Hare Apt) 18-Feb-08 3:15PM	
	Arrive:	PDX-Portland, Or (Usa) 18-Feb-08 5:41PM	
	Method of Reimbursement:	GOVCC	
	Ticket:	0167106340346	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	1194	
	Depart:	PDX-Portland, Or (Usa) 22-Feb-08 6:58AM	
	Arrive:	DEN-Denver, Co (Usa) (Denver Int L. Apt)	

22-Feb-08 10:30AM

Method of Reimbursement:
Confirmation: FLXUJX
Ticket: 0167106340346

Air Travel:

Carrier: United Airlines Inc. (UA)
Flight: 718
Depart: DEN-Denver, Co (Usa) (Denver Int L. Apt)
22-Feb-08 12:40PM
Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap)
22-Feb-08 5:53PM

Method of Reimbursement:
Ticket: 0167106340346

Comments to the Travel Agent:
SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
Fare: \$4.60
Depart: 18-Feb-08
Method of Reimbursement: GOVCC
Ticket: 1203070636FLXUJX

Rental Car:
[View](#)

Company: Budget
Cost: \$156.64
Pick-Up: Portland, Or (Usa)(PDX)
Pick-Up: 18-Feb-08 6:00PM
Drop-Off: 22-Feb-08 6:30AM
Method of Reimbursement: GOVCC
Confirmation: 11628265U55FAST-

Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: PORTLAND, OR
Return Location: RES: ,
Arrive: 22-Feb-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	02/22/08	\$100.00	TRAVELER
View	2.	GAS-RENTAL/GOVMT VEHICLE	02/22/08	\$20.00	TRAVELER
View	3.	PARKING/TOLLS	02/22/08	\$60.00	TRAVELER
	4.	TAV FEE -I	02/22/08	\$13.50	GOVCC
		Total:		\$193.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	02/18/08	\$15.52	TRAVELER

[View](#) 2. POV 02/22/08 \$15.52 TRAVELER
Total: \$31.04

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	02/18/08	02/22/08	\$424.00	\$220.50

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 08 4000000 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$396.00
LOCAL TRANS:	\$160.00
LODGING:	\$424.00
M&IE:	\$220.50
MILEAGE:	\$31.04
RENT CAR GAS:	\$20.00
RENTAL CAR:	\$156.64
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$1,426.28

Calculated Trip Cost: \$1,426.28

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

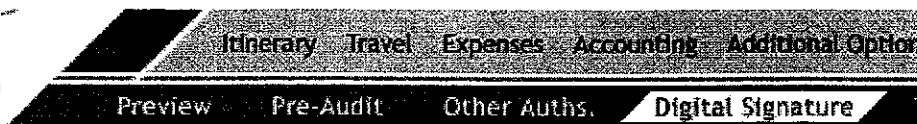
[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR021808_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZGWB

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 02/16/2008
 PNR LOCATOR: FLXUJX

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	12/03/07	06:32	WILLIAM STRAHAN	
ADJUSTED	12/03/07	06:50	WILLIAM STRAHAN	
BOOK-AS-U-GO	12/03/07	06:50	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	12/03/07	07:20	WILLIAM STRAHAN	
BOOK-AS-U-GO	12/03/07	07:26	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	12/03/07	07:32	WILLIAM STRAHAN	
CTO SUBMIT	12/03/07	07:32	WILLIAM STRAHAN	
ADJUSTED	12/03/07	13:06	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/03/07	13:06	CTO	
REVIEWED	12/03/07	14:04	Catherine D Ford	
EXAMINED	12/03/07	14:04	Catherine D Ford	
ADJUSTED	12/03/07	15:06	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	12/03/07	15:06	CTO	
CTO BOOKED	12/24/07	09:15	CTO	
ADJUSTED	01/14/08	09:26	JANET M DYESS	
APPROVED	01/23/08	13:25	JANET M DYESS	traveler NTE lodging rate.
AUDIT PASS	01/23/08	13:26	Paul Payment	

document data-linked to Payment

PAY LINK	01/23/08	13:26	Paul Payment	Module
PAYMENT SUBMITTED	01/23/08	13:27	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/23/08	13:28	Paul Payment	24 Hours have passed and no rejection
CREATED	01/23/08	14:08	CTO	
ADJUSTED	01/23/08	14:08	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/23/08	14:08	CTO	
CTO AMENDMENT	01/23/08	14:08	CTO	
CREATED	02/16/08	14:34	CAROLE BYRD	
SIGNED	02/16/08	14:34	CAROLE BYRD	ARC Travel Services has amended this document to update accounting due to accounting enhancement upgrade. No dollar amount change.
ADJUSTED	02/16/08	14:34	CAROLE BYRD	
APPROVED	02/16/08	14:35	CAROLE BYRD	ARC Travel Services has amended this document to update accounting due to accounting enhancement upgrade. No dollar amount change.
AUDIT PASS	02/16/08	14:36	Paul Payment	
PAY LINK	02/16/08	14:36	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/16/08	14:36	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/16/08	14:37	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	03/03/08	12:47	Paul Payment	Document data-linked to Archive
ARCHIVE SUBMITTED	03/03/08	12:47	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#)
[View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSTOKYOCITYJP052508_A02-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0001AK

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: ,
 Leave: 25-May-08

Trip Details & Comments
 to the Approving Official:

TECHNICAL WORKING GROUP
 meeting of the CBCDG

Location 1 - TOKYO CITY,JPN Time Zone: OST (16)

Itinerary: [View](#) Leave From: RES: ,
 TDY Location: TOKYO CITY,JPN
 Arrive: 25-May-08
 Leave: 30-May-08

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$0.00
 Depart: 25-May-08
 Method of Reimbursement: GOVCC
 Ticket: 0501080744NPEAYB

Overall End Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: TOKYO CITY,JPN
 Return Location: RES: ,
 Arrive: 30-May-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	ATM FEE	05/25/08	\$1.50	GOVCC
View	2.	DEPARTURE TAX/CONVERSION	05/25/08	\$7.50	GOVCC
View	3.	PARKING/TOLLS	05/30/08	\$75.00	TRAVELER
	4.	TAV FEE -I	05/30/08	\$13.50	GOVCC
		Total:		\$97.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement

View	1.	POV	05/25/08	\$17.17	TRAVELER
View	2.	POV	05/30/08	\$17.17	TRAVELER
Total:				\$34.34	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	05/25/08	05/30/08	\$856.00	\$1,067.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08_05012008_082506 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

LOCAL TRANS:	\$75.00
LODGING:	\$856.00
M&IE:	\$1,067.00
MILEAGE:	\$34.34
OTHER:	\$9.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$0.00
08_05012008_082506	\$2,054.84
Sub Total:	

Calculated Trip Cost: \$2,054.84

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSTOKYOCITYJP052508_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0001AF

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 05/22/2008
 PNR LOCATOR: KXFUSS

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	05/01/08	08:00	WILLIAM STRAHAN	
ADJUSTED	05/01/08	08:11	WILLIAM STRAHAN	
BOOK-AS-U-GO	05/01/08	08:11	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	05/01/08	08:18	WILLIAM STRAHAN	
BOOK-AS-U-GO	05/01/08	08:18	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/01/08	08:20	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	05/02/08	11:59	WILLIAM STRAHAN	
SIGNED	05/02/08	12:02	WILLIAM STRAHAN	
CTO SUBMIT	05/02/08	12:02	WILLIAM STRAHAN	
ADJUSTED	05/02/08	12:16	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/02/08	12:16	CTO	
REVIEWED	05/02/08	14:22	Catherine D Ford	
EXAMINED	05/02/08	14:23	Catherine D Ford	
FOREIGN TRVL APPROVE	05/02/08	14:54	PAMELA GARDINER	
ADJUSTED	05/07/08	06:11	WILLIAM STRAHAN	
SIGNED	05/07/08	06:22	WILLIAM STRAHAN	
REVIEWED	05/07/08	07:27	Catherine D Ford	

EXAMINED	05/07/08	07:28	Catherine D Ford	
CTO BOOKED	05/08/08	00:36	CTO	
FOREIGN TRVL APPROVE	05/12/08	10:04	PAMELA GARDINER	
ADJUSTED	05/13/08	12:19	WILLIAM STRAHAN	
BOOK-AS-U-GO	05/13/08	12:19	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00
BOOK-AS-U-GO	05/13/08	12:20	WILLIAM STRAHAN	PASS:PNR Processed successfully:03
SIGNED	05/13/08	12:27	WILLIAM STRAHAN	
CTO SUBMIT	05/13/08	12:27	WILLIAM STRAHAN	
ADJUSTED	05/13/08	12:36	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/13/08	12:36	CTO	
REVIEWED	05/14/08	11:58	Catherine D Ford	
EXAMINED	05/14/08	11:58	Catherine D Ford	
CTO BOOKED	05/15/08	10:21	CTO	
FOREIGN TRVL APPROVE	05/16/08	08:27	LARRY R FELIX	
ADJUSTED	05/16/08	10:06	JANET M DYESS	
APPROVED	05/16/08	10:14	JANET M DYESS	
AUDIT PASS	05/16/08	10:14	Paul Payment	
PAY LINK	05/16/08	10:14	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/16/08	10:14	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	05/16/08	10:16	Paul Payment	24 Hours have passed and no rejection
CREATED	05/22/08	08:07	CTO	
ADJUSTED	05/22/08	08:07	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	05/22/08	08:07	CTO	
CTO AMENDMENT	05/22/08	08:07	CTO	

[View Reasons for Audit Failures](#)
[View Adjustments](#)

Proceed to the following page:

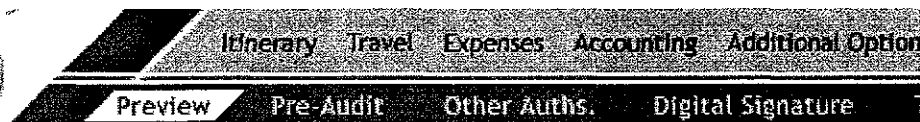
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR070708_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZTV8

[Help](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From:
 Leave:

RES: ,
 07-Jul-08

Comments to the
 Approving Official:
 CBCDG TWG Meeting. Hotel mac
 outside of GovTrip as governme
 lodging not available - Hilton Po
 & Executive Tower, 921 SW Sixt
 Avenue, Portland, Oregon, Unite
 States 97204, Phone 503-226-16

Location 1 - PORTLAND,OR Time Zone: PST (09)

Itinerary:
[View](#)

Leave From:
 TDY Location:
 Arrive:
 Leave:

RES: ,
 PORTLAND,OR
 07-Jul-08
 11-Jul-08

TMC FEE (GOVCC-I):
[View](#)

Type:
 Fare:
 Depart:
 Method of
 Reimbursement:
 Ticket:

CF - TMC FEE (GOVCC-I)
 \$4.60
 07-Jul-08
 GOVCC
 0314081046ESPZFM

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 441
 Fare: \$506.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$18.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 07-Jul-08 10:40AM
 Arrive: DEN-Denver, Co (Usa) (Denver Int L.
 Apt)
 07-Jul-08 12:31PM
 Method of Reimbursement: GOVCC
 Confirmation: ESPZFM
 Ticket: ESPZFM-CP

Comments to the
 Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 367
 Depart: DEN-Denver, Co (Usa) (Denver Int L.
 Apt)

Comments to the
 Travel Agent:

07-Jul-08 3:00PM
 Arrive: PDX-Portland, Or (Usa)
 07-Jul-08 4:34PM
 Method of Reimbursement: GOVCC
 Ticket: ESPZFM-CP

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 722
 Depart: PDX-Portland, Or (Usa)
 11-Jul-08 8:35AM
 Arrive: ORD-Chicago, Il (Usa) (O Hare Apt)
 11-Jul-08 2:26PM
 Method of Reimbursement:
 Confirmation: ESPZFM
 Ticket: ESPZFM-CP
 Comments to the Travel Agent:

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 340
 Depart: ORD-Chicago, Il (Usa) (O Hare Apt)
 11-Jul-08 3:45PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap)
 11-Jul-08 6:41PM
 Method of Reimbursement:
 Ticket: ESPZFM-CP
 Comments to the Travel Agent:

Rental Car: Company: Budget
View Cost: \$112.59
 Pick-Up: PDX - Portland, Or (Usa)
 Drop-Off: PDX - Portland, Or (Usa)
 Pick-Up: 07-Jul-08 5:30PM
 Drop-Off: 11-Jul-08 7:30AM
 Method of Reimbursement: GOVCC
 Confirmation: 16635068US2FAST-
 Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: PORTLAND,OR
View Return Location: RES: ,
 Arrive: 11-Jul-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	GAS-RENTAL/GOVMT VEHICLE	07/11/08	\$15.00	GOVCC
View	2.	PARKING/TOLLS	07/11/08	\$100.00	GOVCC
View	3.	BUSINESS CALL/INTERNET	07/11/08	\$40.00	GOVCC
	4.	TAV FEE -I	07/11/08	\$13.50	GOVCC

Total: \$168.50

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	07/07/08	\$15.52	TRAVELER
View	2.	POV	07/07/08	\$15.52	TRAVELER
View	3.	POV	07/11/08	\$15.52	TRAVELER
View	4.	POV	07/11/08	\$15.52	TRAVELER

Total: \$62.08

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	07/07/08	07/11/08	\$424.00	\$220.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_03142008_065319 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$506.00
LOCAL TRANS:	\$100.00
LODGING:	\$424.00
M&IE:	\$220.50
MILEAGE:	\$62.08
OTHER:	\$40.00
RENT CAR GAS:	\$15.00
RENTAL CAR:	\$112.59
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_03142008_065319	\$1,498.27
Sub Total:	

Calculated Trip Cost: \$1,498.27

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)



Proceed to the following page:

Pre-Audit

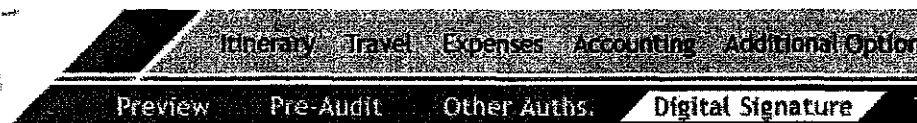


Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDOR070708_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZTV8

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 07/02/2008
 PNR LOCATOR: ESPZFM

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	03/14/08	06:50	WILLIAM STRAHAN	
ADJUSTED	03/14/08	07:06	WILLIAM STRAHAN	
BOOK-AS-U-GO	03/14/08	07:06	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	03/14/08	07:11	WILLIAM STRAHAN	
BOOK-AS-U-GO	03/14/08	07:11	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	03/14/08	07:17	WILLIAM STRAHAN	
CTO SUBMIT	03/14/08	07:17	WILLIAM STRAHAN	
ADJUSTED	03/14/08	12:20	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	03/14/08	12:20	CTO	
REVIEWED	03/17/08	14:26	Catherine D Ford	
EXAMINED	03/17/08	14:26	Catherine D Ford	
ADJUSTED	03/20/08	15:27	JANET M DYESS	
APPROVED	03/20/08	15:36	JANET M DYESS	
AUDIT PASS	03/20/08	15:36	Paul Payment	
PAY LINK	03/20/08	15:36	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/20/08	15:37	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/20/08	15:38	Paul Payment	24 Hours have passed and no rejection

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

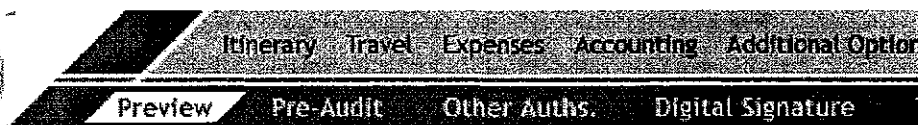
[Preview](#) 

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDMUL081008_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 000B2J

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: OLNEY, MD 10-Aug-08	Comments to the Approving Official: CBCDG Escrow Meeting

Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary: View	Leave From: TDY Location:	RES: OLNEY, MD PORTLAND (MULTNOMAH),OR
	Arrive:	10-Aug-08
	Leave:	15-Aug-08

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$4.60
	Depart:	10-Aug-08
	Method of Reimbursement:	GOVCC
	Ticket:	0604080615HFTOBC

Air Travel: View	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	467	
	Fare:	\$636.00	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$18.00	
	Depart:	BWI-Baltimore, Md (Usa) (Balt. Int L. Apt 10-Aug-08 2:58PM	
	Arrive:	DEN-Denver, Co (Usa) (Denver Int L. Apt) 10-Aug-08 4:51PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	HFTOBC	
	Ticket:	7366364840	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	745	
	Depart:	DEN-Denver, Co (Usa) (Denver Int L. Apt) 10-Aug-08 5:53PM	
	Arrive:	PDX-Portland, Or (Usa) 10-Aug-08 7:32PM	
	Method of Reimbursement:	GOVCC	

Ticket: 7366364840

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 928
 Depart: PDX-Portland, Or (Usa)
 15-Aug-08 11:11AM
 Arrive: ORD-Chicago, Il (Usa) (O Hare Apt)
 15-Aug-08 5:05PM
 Method of
 Reimbursement:
 Confirmation: HFTOBC
 Ticket: 7366364840

Comments to the
Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 730
 Depart: ORD-Chicago, Il (Usa) (O Hare Apt)
 15-Aug-08 6:57PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 15-Aug-08 9:51PM
 Method of
 Reimbursement:
 Ticket: 7366364840

Comments to the
Travel Agent:Rental Car:
[View](#)

Company: Budget
 Cost: \$159.11
 Pick-Up: PDX - Portland, Or (Usa)
 Drop-Off: PDX - Portland, Or (Usa)
 Pick-Up: 10-Aug-08 8:30PM
 Drop-Off: 15-Aug-08 10:00AM
 Method of
 Reimbursement:
 Confirmation: 21384555US3FAST-

Comments to the
Travel Agent:Lodging:
[View](#)

Name: HLTN GRDN INN PORTL
 Cost: \$90.00 / Night
 Check-In: 10-Aug-08 11:59PM
 Check-Out: 15-Aug-08 11:59PM
 Method of
 Reimbursement:
 Confirmation: 3306185695

Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: PORTLAND (MULTNOMAH),OR
 Return Location: RES: OLNEY, MD
 Arrive: 15-Aug-08

Expenses

Non-Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	08/10/08	\$1.50	GOVCC
View	2.	GAS- RENTAL/GOVMT VEHICLE	08/10/08	\$25.00	GOVCC

View	3.	PARKING/TOLLS	08/15/08	\$60.00	TRAVELER
	4.	TAV FEE -I	08/15/08	\$13.50	GOVCC
				Total:	\$100.00

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	08/10/08	\$16.16	TRAVELER
View	2.	POV	08/15/08	\$16.16	TRAVELER
				Total:	\$32.32

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	08/10/08	08/15/08	\$450.00	\$269.50

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08_06042008_064835 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR. -I:	\$636.00
LOCAL TRANS:	\$60.00
LODGING:	\$450.00
M&IE:	\$269.50
MILEAGE:	\$32.32
OTHER:	\$1.50
RENT CAR GAS:	\$25.00
RENTAL CAR:	\$159.11
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_06042008_064835	\$1,651.53
Sub Total:	

Calculated Trip Cost: \$1,651.53

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

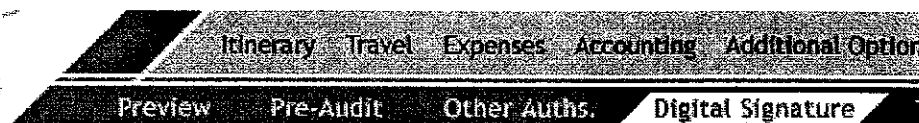


Proceed to the following page:

Pre-Audit 

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSPORTLANDMUL081008_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: 00082J

[Help](#)


If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 08/07/2008
 PNR LOCATOR: HFTOBC

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	06/04/08	06:46	WILLIAM STRAHAN	
ADJUSTED	06/04/08	06:55	WILLIAM STRAHAN	
BOOK-AS-U-GO	06/04/08	06:55	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	06/04/08	06:59	WILLIAM STRAHAN	
BOOK-AS-U-GO	06/04/08	06:59	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	06/04/08	07:01	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
SIGNED	06/04/08	07:05	WILLIAM STRAHAN	
CTO SUBMIT	06/04/08	07:05	WILLIAM STRAHAN	
ADJUSTED	06/04/08	07:28	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	06/04/08	07:28	CTO	
REVIEWED	06/04/08	14:52	Catherine D Ford	
EXAMINED	06/04/08	14:53	Catherine D Ford	
ADJUSTED	06/18/08	09:52	JANET M DYESS	
APPROVED	06/18/08	09:54	JANET M DYESS	
AUDIT PASS	06/18/08	09:55	Paul Payment	
PAY LINK	06/18/08	09:55	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	06/18/08	09:56	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR

PASSED	06/18/08	09:57	Paul Payment	24 Hours have passed and no rejection
CREATED	08/07/08	13:18	CTO	
ADJUSTED	08/07/08	13:18	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	08/07/08	13:18	CTO	
CTO AMENDMENT	08/07/08	13:18	CTO	

[View Reasons for Audit Failures](#) [View Adjustments](#)



Proceed to the following page:

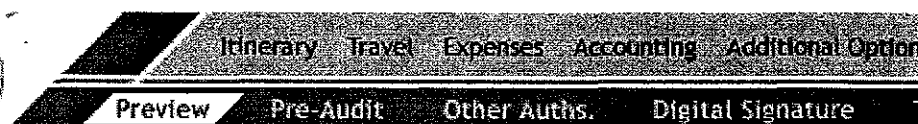
Preview

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSSANFRANCISCO92908_A01-04
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 000075

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: RES ,
 Leave: 29-Sep-08

Comments to the Approving Official:
 To add back in expenses for 10- that were deleted. CBCDG Indus Forum - no need for BEP to split 2008 and FY 2009 costs as non-appropriated agency - GovTrip r Tax exempt state.

Location 1 - SAN FRANCISCO (SAN FRANCISCO),CA Time Zone: PST (09)

Itinerary:
[View](#)

Leave From: RES ,
 TDY Location: SAN FRANCISCO (SAN FRANCISCO),CA
 Arrive: 29-Sep-08
 Leave: 02-Oct-08

Air Travel:
[View](#)

Carrier: United Airlines Inc. (UA)
 Flight: 297
 Fare: \$823.50
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$13.50
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L. Ap
 29-Sep-08 8:02AM
 Arrive: SFO-San Francisco / Oakland, Ca (Usa)
 29-Sep-08 10:55AM
 Method of Reimbursement: GOVCC
 Confirmation: IUEWGM
 Ticket: 0167377278378

Comments to the Travel Agent:

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 226
 Depart: SFO-San Francisco / Oakland, Ca (Usa)
 02-Oct-08 7:50AM
 Arrive: LAX-Los Angeles International (Usa)
 02-Oct-08 9:16AM
 Method of Reimbursement:
 Confirmation: IUEWGM
 Ticket: 0167377278378

Comments to the Travel Agent:

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	306	
	Depart:	LAX-Los Angeles International (Usa) 02-Oct-08 11:00AM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 02-Oct-08 6:56PM	
	Method of Reimbursement:		
	Ticket:	0167377278378	

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$4.60
	Depart:	29-Sep-08
	Method of Reimbursement:	GOVCC
	Ticket:	0917081319IUEWGM

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$4.60
	Depart:	01-Oct-08
	Method of Reimbursement:	GOVCC
	Ticket:	0917081319FRQAQX

Air Travel: View	Carrier:	Southwest Airlines (WN)	Comments to the Travel Agent:
	Flight:	1824	
	Fare:	\$332.00	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$4.50	
	Depart:	SFO-San Francisco / Oakland, Ca (Usa) 01-Oct-08 7:05AM	
	Arrive:	BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 01-Oct-08 4:55PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	FRQAQX	
	Ticket:	5262724638136	

Lodging: View	Name:	HILTON SAN FRANCISC	Comments to the Travel Agent:
	Cost:	\$168.00 / Night	
	Check-In:	29-Sep-08 11:59PM	
	Check-Out:	01-Oct-08 11:59PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	3310319597	

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From:	SAN FRANCISCO (SAN FRANCISCO),CA
	Return Location:	RES: ,
	Arrive:	02-Oct-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	09/29/08	\$1.50	GOVCC
View	2.	TAXI	09/29/08	\$50.00	TRAVELER
View	3.	PARKING/TOLLS	10/01/08	\$40.00	TRAVELER
View	4.	TAXI	10/01/08	\$50.00	TRAVELER
	5.	TAV FEE -I	10/02/08	\$13.50	GOVCC
Total:				\$155.00	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/29/08	\$16.16	TRAVELER
View	2.	POV	10/01/08	\$18.72	TRAVELER
Total:				\$34.88	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	09/29/08	10/02/08	\$521.00	\$224.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_04242008_082312 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$1,155.50
LOCAL TRANS:	\$140.00
LODGING:	\$521.00
M&IE:	\$224.00
MILEAGE:	\$34.88
OTHER:	\$1.50
TAV EXP -I:	\$13.50
TMC FEE -I:	\$9.20
08_04242008_082312	\$2,099.58
Sub Total:	

Calculated Trip Cost: \$2,099.58

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit



Proceed to the following page:

Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSSANFRANCISC092908_A01-04
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 000075

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature

Ticketing Date

* Advance Ticketing Date: 09/29/2008
 PNR LOCATOR: IUEWGM FRQAQX

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current Itinerary](#)

Status	Date	Time	Name	Remarks
CREATED	04/24/08	08:13	WILLIAM STRAHAN	
BOOK-AS-U-GO	04/24/08	08:33	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Government/unrestricted airfare is not available for the flight that you have selected. Please make an alternate choice.):21
BOOK-AS-U-GO	04/24/08	08:39	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Government/unrestricted airfare is not available for the flight that you have selected. Please make an alternate choice.):21
ADJUSTED	04/24/08	08:45	WILLIAM STRAHAN	
BOOK-AS-U-GO	04/24/08	08:45	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	04/24/08	08:53	WILLIAM STRAHAN	
BOOK-AS-U-GO	04/24/08	08:53	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00
BOOK-AS-U-GO	04/24/08	08:57	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00
BOOK-AS-U-GO	04/24/08	09:00	WILLIAM STRAHAN	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Government/unrestricted airfare is not available for the flight that you have selected. Please make an alternate choice.):21
BOOK-AS-U-GO	04/24/08	09:00	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	04/24/08	09:01	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):00

BOOK-AS-U-GO	04/24/08	09:01	WILLIAM STRAHAN	PASS:PNR Processed Successfully (No Message):03
SIGNED	04/24/08	09:06	WILLIAM STRAHAN	
CTO SUBMIT	04/24/08	09:06	WILLIAM STRAHAN	
ADJUSTED	04/24/08	16:15	CTO	Auto generation - no adjust comments entered.
ADJUSTED	04/24/08	16:15	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/24/08	16:15	CTO	
REVIEWED	04/28/08	16:17	Catherine D Ford	
EXAMINED	04/28/08	16:18	Catherine D Ford	
ADJUSTED	04/29/08	08:08	JANET M DYESS	
ADJUSTED	04/29/08	08:19	JANET M DYESS	
APPROVED	04/29/08	08:21	JANET M DYESS	tax exempt
AUDIT PASS	04/29/08	08:21	Paul Payment	
PAY LINK	04/29/08	08:21	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	04/29/08	08:22	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	04/29/08	08:23	Paul Payment	24 Hours have passed and no rejection
CREATED	07/21/08	08:57	WILLIAM STRAHAN	
BOOK-AS-U-GO	07/21/08	08:58	WILLIAM STRAHAN	FAIL:You cannot stamp a doc containin GOVCC charges without having valid cc account set up!!!If your account has already been set up in TA maintenance try refreshing it for this document.:21
BOOK-AS-U-GO	07/21/08	09:09	WILLIAM STRAHAN	FAIL:You cannot stamp a doc containin GOVCC charges without having valid cc account set up!!!If your account has already been set up in TA maintenance try refreshing it for this document.:21
BOOK-AS-U-GO	07/21/08	09:09	WILLIAM STRAHAN	FAIL:You cannot stamp a doc containin GOVCC charges without having valid cc account set up!!!If your account has already been set up in TA maintenance try refreshing it for this document.:21
BOOK-AS-U-GO	07/24/08	08:10	WILLIAM STRAHAN	FAIL:You cannot stamp a doc containin GOVCC charges without having valid cc account set up!!!If your account has already been set up in TA maintenance try refreshing it for this document.:21
BOOK-AS-U-GO	07/24/08	08:10	WILLIAM STRAHAN	FAIL:You cannot stamp a doc containin GOVCC charges without having valid cc account set up!!!If your account has already been set up in TA maintenance try refreshing it for this document.:21
SIGNED	07/24/08	08:18	WILLIAM STRAHAN	
CTO SUBMIT	07/24/08	08:18	WILLIAM STRAHAN	
ADJUSTED	07/24/08	08:31	CTO	Auto generation - no adjust comments entered.
ADJUSTED	07/24/08	08:31	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/24/08	08:31	CTO	
ADJUSTED	07/24/08	10:31	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/24/08	10:31	CTO	

REVIEWED	07/28/08	16:08	Catherine D Ford	
EXAMINED	07/28/08	16:08	Catherine D Ford	
ADJUSTED	07/31/08	16:11	JANET M DYESS	
APPROVED	07/31/08	16:15	JANET M DYESS	
AUDIT PASS	07/31/08	16:15	Paul Payment	
PAY LINK	07/31/08	16:15	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	07/31/08	16:16	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	07/31/08	16:17	Paul Payment	24 Hours have passed and no rejection
CREATED	08/01/08	15:37	John Duncan	
SIGNED	08/01/08	15:40	John Duncan	THIS IS 2008 PORTION OF TRIP CROSSIN FISCAL YEARS 2008-2009.
REVIEWED	08/04/08	11:09	Catherine D Ford	
EXAMINED	08/04/08	11:10	Catherine D Ford	
ADJUSTED	08/07/08	11:30	JANET M DYESS	
APPROVED	08/07/08	11:34	JANET M DYESS	tax exempt state
AUDIT PASS	08/07/08	11:34	Paul Payment	
PAY LINK	08/07/08	11:34	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	08/07/08	11:35	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/07/08	11:36	Paul Payment	24 Hours have passed and no rejection
CREATED	08/08/08	09:43	JOHNNIE A WILLIAMS	
SIGNED	08/08/08	09:52	JOHNNIE A WILLIAMS	
REVIEWED	08/08/08	14:42	Catherine D Ford	
EXAMINED	08/08/08	14:43	Catherine D Ford	
APPROVED	08/08/08	15:20	JANET M DYESS	tax exempt state
AUDIT PASS	08/08/08	15:21	Paul Payment	
PAY LINK	08/08/08	15:21	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	08/08/08	15:22	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/08/08	15:23	Paul Payment	24 Hours have passed and no rejection
CREATED	09/17/08	13:36	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/17/08	13:48	WILLIAM STRAHAN	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03 FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - The flight that you have selected is no longer available. Please make an alternate choice.):21 There was an error in processing your request. The process was not completed, please try again later. If problem persists, please contact the Help Desk.
BOOK-AS-U-GO	09/17/08	13:56	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/17/08	14:00	WILLIAM STRAHAN	There was an error in processing your request. The process was not

BOOK-AS-U-GO	09/17/08	14:02	WILLIAM STRAHAN	completed, please try again later. If problem persists, please contact the Help Desk.
BOOK-AS-U-GO	09/17/08	14:03	WILLIAM STRAHAN	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03
BOOK-AS-U-GO	09/17/08	14:04	WILLIAM STRAHAN	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03
BOOK-AS-U-GO	09/17/08	14:09	WILLIAM STRAHAN	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
SIGNED	09/17/08	14:10	WILLIAM STRAHAN	
CTO SUBMIT	09/17/08	14:11	WILLIAM STRAHAN	
ADJUSTED	09/17/08	14:34	CTO	Auto generation - no adjust comments entered.
ADJUSTED	09/17/08	14:34	CTO	Auto generation - no adjust comments entered.
ADJUSTED	09/17/08	14:34	CTO	Auto generation - no adjust comments entered.
ADJUSTED	09/17/08	14:34	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/25/08	13:26	CTO	
CTO BOOKED	09/25/08	13:26	CTO	
CTO BOOKED	09/25/08	14:16	CTO	
CTO TICKETED	09/25/08	14:16	CTO	
ADJUSTED	09/25/08	15:16	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/25/08	15:16	CTO	
CTO TICKETED	09/25/08	15:16	CTO	
REVIEWED	09/26/08	08:51	GREGORY E BOUTIN	
EXAMINED	09/29/08	16:15	Catherine D Ford	
APPROVED	09/30/08	14:02	JANET M DYESS	non-contract fare authorized due to time schedule - tax exempt location
AUDIT PASS	09/30/08	14:03	Paul Payment	
PAY LINK	09/30/08	14:03	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/30/08	14:04	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/30/08	14:05	Paul Payment	24 Hours have passed and no rejection

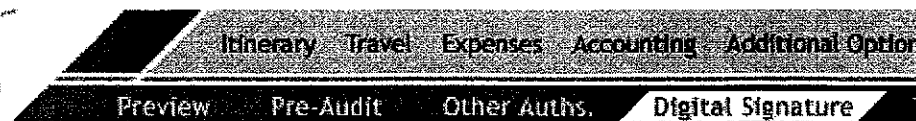
[» View Reasons for Audit Failures](#)
[» View Adjustments](#)

Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFORTWORTHTX042108_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: 0NZYCX

[Hel](#)


If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 04/17/2008
 PNR LOCATOR: ITHLFZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	04/11/08	13:30	David Curtis	
ADJUSTED	04/11/08	13:39	David Curtis	
BOOK-AS-U-GO	04/11/08	13:39	David Curtis	PASS:PNR Processed successfully:00
ADJUSTED	04/11/08	13:44	David Curtis	
BOOK-AS-U-GO	04/11/08	13:44	David Curtis	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	04/11/08	13:47	David Curtis	PASS:PNR Processed successfully:00
SIGNED	04/11/08	13:50	David Curtis	
CTO SUBMIT	04/11/08	13:50	David Curtis	
ADJUSTED	04/11/08	14:08	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/11/08	14:08	CTO	
REVIEWED	04/15/08	10:31	DOUGLAS J BERNIA	
EXAMINED	04/16/08	10:23	Catherine D Ford	
ADJUSTED	04/16/08	10:52	JANET M DYESS	
APPROVED	04/16/08	11:00	JANET M DYESS	tax exempt form
AUDIT PASS	04/16/08	11:01	Paul Payment	
PAY LINK	04/16/08	11:01	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	04/16/08	11:01	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX090308_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 001PD3

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: RES: NEW MARKET, MD
 Leave: 03-Sep-08

**Comments to the
 Approving Official:**
 Trip to WCF for NexGen \$100 re-
 testing

Location 1 - Ft. WORTH,TX Time Zone: CST (07)

Itinerary: [View](#)
 Leave From: RES: NEW MARKET, MD
 TDY Location: Ft. WORTH,TX
 Arrive: 03-Sep-08
 Leave: 05-Sep-08

Air Travel: [View](#)
 Carrier: American Airlines (AA)
 Flight: 2425
 Fare: \$745.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 03-Sep-08 8:55AM
 Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 03-Sep-08 11:20AM
 Method of
 Reimbursement: GOVCC
 Confirmation: HHXVEN
 Ticket: 0017371076621

**Comments to the
 Travel Agent:**

Air Travel: [View](#)
 Carrier: American Airlines (AA)
 Flight: 1678
 Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
 L.
 05-Sep-08 9:05AM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 05-Sep-08 1:00PM
 Method of
 Reimbursement: GOVCC
 Confirmation: HHXVEN
 Ticket: 0017371076621

**Comments to the
 Travel Agent:**

TMC FEE (GOVCC-I): [View](#)
 Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60

Depart: 03-Sep-08
 Method of Reimbursement: GOVCC
 Ticket: 0829080515HHXVEN

Rental Car:
[View](#)

Company: Alamo
 Cost: \$68.89
 Pick-Up: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Drop-Off: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Pick-Up: 03-Sep-08 12:30PM
 Drop-Off: 05-Sep-08 8:00AM
 Method of Reimbursement: GOVCC
 Confirmation: 541845780COUNT-

Comments to the
 Travel Agent:

Lodging:
[View](#)

Name: HOLIDAY INN EXP STE
 Cost: \$109.95 / Night
 Check-In: 03-Sep-08 11:59PM
 Check-Out: 05-Sep-08 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 64971179

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: Ft. WORTH, TX
 Return Location: RES: NEW MARKET, MD
 Arrive: 05-Sep-08

Expenses

Non-Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	ATM FEE	09/03/08	\$2.00	GOVCC
View	2.	PARKING/TOLLS	09/05/08	\$24.00	GOVCC
	3.	TAV FEE -I	09/05/08	\$13.50	GOVCC
		Total:		\$39.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/03/08	\$30.42	GOVCC
View	2.	POV	09/03/08	\$30.42	GOVCC
		Total:		\$60.84	

Per Diem Entitlements

Lodge / M&IE:

	Start Date	End Date	Total Lodge	Total M&IE
View	09/03/08	09/05/08	\$219.90	\$110.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_08192008_072451 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4620000 - PROCESS ENGINEERING DIVISION
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$745.00
LOCAL TRANS:	\$24.00
LODGING:	\$219.90
M&IE:	\$110.00
MILEAGE:	\$60.84
OTHER:	\$2.00
RENTAL CAR:	\$68.89
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_08192008_072451	\$1,248.73
Sub Total:	

Calculated Trip Cost: \$1,248.73

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

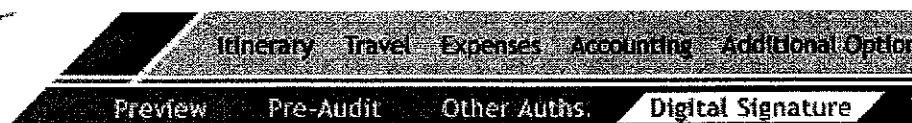
Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: David Curtis
[Return to Document List](#)

Document Name: DCFTWORTHTX090308_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 001PD3

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 08/29/2008
 PNR LOCATOR: HHXVEN

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	08/19/08	07:21	David Curtis	
ADJUSTED	08/19/08	07:32	David Curtis	
BOOK-AS-U-GO	08/19/08	07:32	David Curtis	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
ADJUSTED	08/19/08	07:38	David Curtis	
BOOK-AS-U-GO	08/19/08	07:38	David Curtis	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
BOOK-AS-U-GO	08/19/08	07:40	David Curtis	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
SIGNED	08/19/08	07:43	David Curtis	
CTO SUBMIT	08/19/08	07:43	David Curtis	
ADJUSTED	08/19/08	08:04	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	08/19/08	08:04	CTO	
REVIEWED	08/19/08	14:38	DOUGLAS J BERNIA	
EXAMINED	08/25/08	08:26	Catherine D Ford	
APPROVED	08/27/08	10:51	JANET M DYESS	tax exempt state - economy car authorized - driver and all passengers must wear seat belts at all times.
AUDIT PASS	08/27/08	10:52	Paul Payment	
PAY LINK PAYMENT	08/27/08	10:52	Paul Payment	document data-linked to Payment Module

SUBMITTED	08/27/08	10:52	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/27/08	10:54	Paul Payment	24 Hours have passed and no rejection
CREATED	08/29/08	08:06	CTO	
ADJUSTED	08/29/08	08:06	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	08/29/08	08:06	CTO	
CTO AMENDMENT	08/29/08	08:06	CTO	

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview



Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMBOSTONMA102107_A01-03
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZ617

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: ,
[View](#) Leave: 21-Oct-07

Comments to the Approving Official:
 To attend meeting with the Boston Technical Advisory Group in Boston in Milford, MA and Crane in Dalton. Authorized passenger in Gregory Boutin's rental car. Driver and all passengers must wear seat belts times. Use of Government issued blackberry is mandatory for all c including official business and pe Actual hotel lodging in Boston authorized due to meeting location meeting schedule. Actual hotel l in Lenox, MA, Cranwell, resort, confirmation #32725V, and Nashua Courtyard Marriott, confirmation #88734846 due to mission requirements. Authorized Jet Blue #1254 departing IAD @ 11:10 am into Boston, MA @ 12:43 pm, Air check-in only, Cost: \$95.40

Location 1 - BOSTON,MA Time Zone: EST (06)

Itinerary: Leave From: RES: ,
[View](#) TDY Location: BOSTON,MA
 Arrive: 21-Oct-07
 Leave: 24-Oct-07

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$27.75
 Depart: 21-Oct-07
 Method of GOVCC
 Reimbursement:
 Ticket: 1004070755EYZJVZ

Air Travel: Carrier: JetBlue (B6)
[View](#) Flight: 1254
 Fare: \$434.30
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$7.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 21-Oct-07 11:10AM

Comments to the Travel Agent:

Arrive: BOS-Boston, Ma (Usa) (Logan Int L. Apt)
 21-Oct-07 12:43PM
 Method of Reimbursement: GOVCC
 Confirmation: EYZJVZ
 Ticket: EYZJVZ-CP

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 7930
 Depart: ALB-Albany, Ny (Usa)
 26-Oct-07 7:25PM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 26-Oct-07 8:47PM
 Method of Reimbursement: EYZJVZ
 Confirmation: EYZJVZ
 Ticket: EYZJVZ-CP
 Comments to the Travel Agent:

Air Fare (GOVCC-I): Type: CP - Air Fare (GOVCC-I)
[View](#) Fare: \$95.40
 Depart: 21-Oct-07
 Method of Reimbursement: GOVCC

Location 2 - MILFORD,NH Time Zone: EST (06)

Itinerary: Leave From: BOSTON,MA
[View](#) TDY Location: MILFORD,NH
 Arrive: 24-Oct-07
 Leave: 26-Oct-07

Location 3 - DALTON,MA Time Zone: EST (06)

Itinerary: Leave From: MILFORD,NH
[View](#) TDY Location: DALTON,MA
 Arrive: 25-Oct-07
 Leave: 25-Oct-07

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: DALTON,MA
[View](#) Return Location: RES: ,
 Arrive: 26-Oct-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	Passenger (No Claim)	10/21/07	\$0.00	TRAVELER
View	2.	ATM FEE	10/21/07	\$5.00	GOVCC
View	3.	PARKING/TOLLS	10/21/07	\$100.00	GOVCC

4.	TAV FEE -I	10/26/07	\$13.50	GOVCC
Total:			\$118.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View 1.	POV	10/21/07	\$16.98	TRAVELER
View 2.	POV	10/26/07	\$16.98	TRAVELER
Total:			\$33.96	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/21/07	10/26/07	\$1,278.69	\$323.25

[View Documentation/Receipts](#)
Accounting Summary

Accounting label:	07 4000000 View
Cost Center:	BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
COM. CARR.-I:	\$529.70
LOCAL TRANS:	\$100.00
LODGING:	\$1,278.69
M&IE:	\$323.25
MILEAGE:	\$33.96
OTHER:	\$5.00
PASSENGER:	\$0.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4000000 Sub Total:	\$2,311.85
Calculated Trip Cost:	\$2,311.85

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

SIGNED	10/04/07	11:08	JANET M DYESS	
REVIEWED	10/05/07	08:07	PAMELA GARDINER	
EXAMINED	10/05/07	11:13	JANET M DYESS	
APPROVED	10/05/07	11:15	JANET M DYESS	New Hampshire is tax exempt state
AUDIT PASS	10/05/07	11:16	Paul Payment	
PAY LINK	10/05/07	11:16	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/05/07	11:19	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/05/07	11:22	Paul Payment	24 Hours have passed and no rejection
CREATED	10/05/07	15:41	CTO	
ADJUSTED	10/05/07	15:41	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/05/07	15:41	CTO	
CTO AMENDMENT	10/05/07	15:41	CTO	
CREATED	10/08/07	09:41	CTO	
ADJUSTED	10/08/07	09:41	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/08/07	09:41	CTO	
CTO AMENDMENT	10/08/07	09:41	CTO	
ARCHIVE SUBMITTED	11/09/07	13:31	Paul Payment	Document data-linked to Archive
ARCHIVE SUBMITTED	11/09/07	13:31	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMBOSTONMA102107_A01-03
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZ617

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 10/18/2007
 PNR LOCATOR: EYZJVZ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

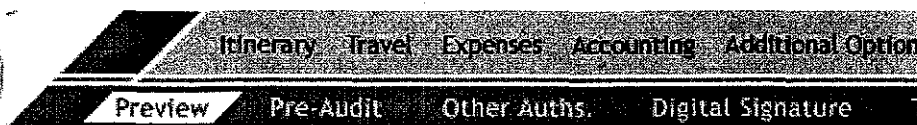
Status	Date	Time	Name	Remarks
CREATED	09/14/07	11:39	JUDITH D MYERS	
ADJUSTED	09/14/07	12:01	JUDITH D MYERS	
BOOK-AS-U-GO	09/14/07	12:01	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	09/21/07	08:22	JUDITH D MYERS	
SIGNED	09/21/07	08:25	JUDITH D MYERS	
CTO SUBMIT	09/21/07	08:26	JUDITH D MYERS	
ADJUSTED	09/21/07	15:24	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/21/07	15:24	CTO	
REVIEWED	09/24/07	08:15	PAMELA GARDINER	
EXAMINED	09/28/07	09:35	JANET M DYESS	requested more detail from C-Ford
ADJUSTED	10/04/07	10:16	JANET M DYESS	
APPROVED	10/04/07	10:29	JANET M DYESS	adjusted authorization to include 10/2 flight to Boston, MA.
AUDIT PASS	10/04/07	10:29	Paul Payment	
PAY LINK	10/04/07	10:29	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/04/07	10:30	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/04/07	10:32	Paul Payment	24 Hours have passed and no rejection
CREATED	10/04/07	11:05	JANET M DYESS	

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMSANFRANCISCO12208_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZH1U

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: MANASSAS, VA
[View](#) Leave: 21-Jan-08

Comments to the Approving Official:
 Presentor at the Optical Document Security Conference on 1/24/08. Meeting w. Flex Products & cumi All. in San Diego on 1/21 and 1/2 Tax exempt TDYs. Lodging: San Francisco - Argonaut, 495 Jefferson @ Hyde, 94109, phone #866 415-confirmation #1092461717 - rate San Diego. Lunch and 1 dinner in

Location 1 - SAN DIEGO,CA Time Zone: PST (09)

Itinerary: Leave From: RES: MANASSAS, VA
[View](#) TDY Location: SAN DIEGO,CA
 Arrive: 21-Jan-08
 Leave: 22-Jan-08

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
 Depart: 21-Jan-08
 Method of Reimbursement: GOVCC
 Ticket: 0103080655IYUTRI

Air Travel: Carrier: United Airlines Inc. (UA)
[View](#) Flight: 229
 Fare: \$1,220.50
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$13.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 21-Jan-08 8:25AM
 Arrive: SAN-San Diego, Ca (Usa) (Int L. Apt)
 21-Jan-08 11:04AM
 Method of Reimbursement: GOVCC
 Confirmation: IYUTRI
 Ticket: 0167104440642

Comments to the Travel Agent:

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 746

Comments to the Travel Agent:

Depart: SAN-San Diego, Ca (Usa) (Int L. Apt)
 22-Jan-08 5:15PM
 Arrive: SFO-San Francisco / Oakland, Ca
 (Usa)
 22-Jan-08 6:44PM
 Method of
 Reimbursement:
 Confirmation: IYUTRI
 Ticket: 0167104440642

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	914	
	Depart:	SFO-San Francisco / Oakland, Ca (Usa) 26-Jan-08 7:50AM	
	Arrive:	IAD-Washington, Dc (Usa) (Dulles Apt) 26-Jan-08 3:53PM	
	Method of Reimbursement:		
	Confirmation:	IYUTRI	
	Ticket:	0167104440642	

Location 2 - SAN FRANCISCO (SAN FRANCISCO),CA Time Zone: PST (09)

Itinerary: Leave From: SAN DIEGO,CA
View TDY Location: SAN FRANCISCO (SAN FRANCISCO),CA
 Arrive: 22-Jan-08
 Leave: 26-Jan-08

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: SAN FRANCISCO (SAN FRANCISCO),CA
View Return Location: RES: MANASSAS, VA
 Arrive: 26-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	PARKING/TOLLS	01/22/08	\$100.00	GOVCC
<u>View</u>	2.	TAXI	01/22/08	\$150.00	TRAVELER
<u>View</u>	3.	ATM FEE	01/22/08	\$5.00	TRAVELER
	4.	TAV FEE -I	01/26/08	\$13.50	GOVCC
		Total:		\$268.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	01/22/08	\$16.98	TRAVELER
<u>View</u>	2.	POV	01/26/08	\$16.98	TRAVELER
		Total:		\$33.96	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/21/08	01/26/08	\$862.00	\$285.00

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 08 4000000 [View](#)
Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,220.50
LOCAL TRANS:	\$250.00
LODGING:	\$862.00
M&IE:	\$285.00
MILEAGE:	\$33.96
OTHER:	\$5.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$2,674.56

Calculated Trip Cost: \$2,674.56

Advances Summary

No Advances Requested.

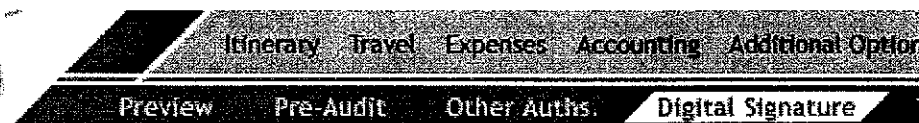
Payment Distribution[Proceed To Pre-Audit](#)Proceed to the following page:[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMSANFRANCISCO12208_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZH1U

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/17/2008
 PNR LOCATOR: IYUTRI

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	12/03/07	15:21	JUDITH D MYERS	
ADJUSTED	12/03/07	15:51	JUDITH D MYERS	
BOOK-AS-U-GO	12/03/07	15:51	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	12/21/07	13:13	JUDITH D MYERS	
BOOK-AS-U-GO	12/21/07	13:15	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	12/21/07	13:15	JUDITH D MYERS	PASS:PNR Processed successfully:03
ADJUSTED	12/21/07	13:17	JUDITH D MYERS	
ADJUSTED	12/21/07	13:21	JUDITH D MYERS	
BOOK-AS-U-GO	12/21/07	13:26	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	12/21/07	13:30	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	01/03/08	07:38	JUDITH D MYERS	
SIGNED	01/03/08	07:49	JUDITH D MYERS	
CTO SUBMIT	01/03/08	07:49	JUDITH D MYERS	
CTO BOOKED	01/03/08	08:05	CTO	
REVIEWED	01/03/08	12:22	PAMELA GARDINER	
ADJUSTED	01/03/08	14:25	JANET M DYESS	
ADJUSTED	01/03/08	15:17	JANET M DYESS	
EXAMINED	01/03/08	15:18	JANET M DYESS	tax exempt TDYs

APPROVED	01/03/08	15:19	JANET M DYESS	
AUDIT PASS	01/03/08	15:20	Paul Payment	
PAY LINK	01/03/08	15:20	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	01/03/08	15:21	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	01/03/08	15:22	Paul Payment	24 Hours have passed and no rejection
CREATED	01/17/08	05:08	CTO	
ADJUSTED	01/17/08	05:08	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	01/17/08	05:08	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	01/17/08	05:08	CTO	
	02/12/08	13:36	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMDALTONMA022008_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZOQ4

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: MANASSAS, VA
 Leave: 20-Feb-08

Comments to the
 Approving Official:
 Visiting Crane and TGI to observe
 discuss OVT status. Hotel
 arrangements: Cranwell Resort,
 Golf Club 55 Lee Road Lenox, MA
 Toll free: 1-800-272-6935 Feb 20
 Confirmation No: 327941 Crowne
 2 SOMERSET PARKWAY NASHUA,
 03063 1-603-886-1200 Feb 21st
 Confirmation No: 88302456

Location 1 - DALTON,MA Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: MANASSAS, VA
 TDY Location: DALTON,MA
 Arrive: 20-Feb-08
 Leave: 21-Feb-08

Air Travel: [View](#) Carrier: United Airlines Inc. (UA)
 Flight: 8004
 Fare: \$759.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$9.00
 Depart: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 20-Feb-08 8:14AM
 Arrive: ALB-Albany, Ny (Usa)
 20-Feb-08 9:36AM
 Method of
 Reimbursement: GOVCC
 Confirmation: EJAUW
 Ticket: 0167113044071

Comments to the
 Travel Agent:

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 20-Feb-08
 Method of
 Reimbursement: GOVCC
 Ticket: 0215081433EJAUW

Air Travel: [View](#) Carrier: Southwest Airlines (WN)
 Flight: 3766

Comments to the
 Travel Agent:

Fare: \$123.50
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50
 Depart: MHT-Manchester, Nh (Usa)
 21-Feb-08 7:45PM
 Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
 Ap
 21-Feb-08 9:20PM
 Method of Reimbursement: GOVCC
 Confirmation: FFMROE
 Ticket: 5262772848626

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: DALTON,MA
View Return Location: RES: MANASSAS, VA
 Arrive: 21-Feb-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	ATM FEE	02/20/08	\$5.00	GOVCC
<u>View</u>	2.	PARKING/TOLLS	02/20/08	\$100.00	GOVCC
<u>View</u>	3.	TAXI	02/20/08	\$100.00	TRAVELER
	4.	TAV FEE -I	02/21/08	\$13.50	GOVCC
		Total:		\$218.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	02/20/08	\$16.98	GOVCC
		Total:		\$16.98	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	02/20/08	02/21/08	\$94.00	\$88.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08 4000000 View
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED
 COM. CARR.-I: \$882.50
 LOCAL TRANS: \$200.00
 LODGING: \$94.00
 M&IE: \$88.50

MILEAGE:	\$16.98
OTHER:	\$5.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4000000 Sub Total:	\$1,305.08

Calculated Trip Cost: \$1,305.08

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMDALTONMA022008_A01-02
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZOQ4

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 02/21/2008
 PNR LOCATOR: EJAUUW FFMROE

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	02/11/08	09:42	JUDITH D MYERS	
ADJUSTED	02/11/08	09:48	JUDITH D MYERS	
BOOK-AS-U-GO	02/11/08	09:48	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	02/11/08	09:53	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
ADJUSTED	02/11/08	09:54	JUDITH D MYERS	
BOOK-AS-U-GO	02/11/08	09:54	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	02/11/08	09:58	JUDITH D MYERS	
SIGNED	02/11/08	10:03	JUDITH D MYERS	
CTO SUBMIT	02/11/08	10:04	JUDITH D MYERS	
ADJUSTED	02/11/08	10:21	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/11/08	10:21	CTO	
REVIEWED	02/11/08	10:53	PAMELA GARDINER	
ADJUSTED	02/12/08	14:24	KATHERINE M EMMITH	
ADJUSTED	02/13/08	08:05	Catherine D Ford	
ADJUSTED	02/13/08	08:10	Catherine D Ford	
ADJUSTED	02/13/08	08:35	Catherine D Ford	

ADJUSTED	02/14/08	09:04	Catherine D Ford	
SIGNED	02/14/08	09:07	Catherine D Ford	
REVIEWED	02/15/08	08:28	PAMELA GARDINER	
ADJUSTED	02/15/08	15:26	JANET M DYESS	
EXAMINED	02/15/08	15:27	JANET M DYESS	
APPROVED	02/15/08	15:28	JANET M DYESS	Mass and New Hampshire are both tax exempt.
AUDIT PASS	02/15/08	15:29	Paul Payment	
PAY LINK	02/15/08	15:29	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/15/08	15:30	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/15/08	15:31	Paul Payment	24 Hours have passed and no rejection
CREATED	02/16/08	14:08	CAROLE BYRD	
SIGNED	02/16/08	14:09	CAROLE BYRD	ARC Travel Services has amended this document to update accounting due to accounting enhancement upgrade. No dollar amount change.
ADJUSTED	02/16/08	14:09	CAROLE BYRD	
APPROVED	02/16/08	14:09	CAROLE BYRD	ARC Travel Services has amended this document to update accounting due to accounting enhancement upgrade. No dollar amount change.
AUDIT PASS	02/16/08	14:10	Paul Payment	
PAY LINK	02/16/08	14:10	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/16/08	14:10	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/16/08	14:11	Paul Payment	24 Hours have passed and no rejection
CREATED	02/19/08	13:58	JUDITH D MYERS	
SIGNED	02/19/08	14:02	Catherine D Ford	
ADJUSTED	02/21/08	11:32	Catherine D Ford	
ADJUSTED	02/21/08	12:08	Catherine D Ford	
REVIEWED	02/21/08	14:15	PAMELA GARDINER	
ADJUSTED	02/21/08	14:56	Catherine D Ford	
BOOK-AS-U-GO	02/21/08	15:09	Catherine D Ford	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	02/21/08	15:10	Catherine D Ford	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	02/21/08	15:10	Catherine D Ford	PASS:PNR Processed Successfully (No Message):03
SIGNED	02/21/08	15:19	Catherine D Ford	
CTO SUBMIT	02/21/08	15:19	Catherine D Ford	
ADJUSTED	02/21/08	16:01	CTO	Auto generation - no adjust comments entered.
ADJUSTED	02/21/08	17:36	CTO	Auto generation - no adjust comments entered.
ADJUSTED	02/21/08	17:36	CTO	Auto generation - no adjust comments entered.
ADJUSTED	02/21/08	17:36	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	02/21/08	17:36	CTO	

CTO TICKETED	02/21/08	17:36	CTO	
REVIEWED	02/22/08	11:11	PAMELA GARDINER	
EXAMINED	02/26/08	09:38	JANET M DYESS	
SIGNED	02/26/08	11:02	KATHERINE M EMMITH	
CTO SUBMIT	02/26/08	11:03	KATHERINE M EMMITH	
CTO BOOKED	02/26/08	13:01	CTO	
REVIEWED	02/26/08	14:32	PAMELA GARDINER	
EXAMINED	02/26/08	16:14	JANET M DYESS	
APPROVED	02/26/08	16:15	JANET M DYESS	
AUDIT PASS	02/26/08	16:15	Paul Payment	
PAY LINK	02/26/08	16:15	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	02/26/08	16:15	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	02/26/08	16:17	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	03/04/08	14:57	Paul Payment	Document data-linked to Archive
ARCHIVE SUBMITTED	03/04/08	14:57	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

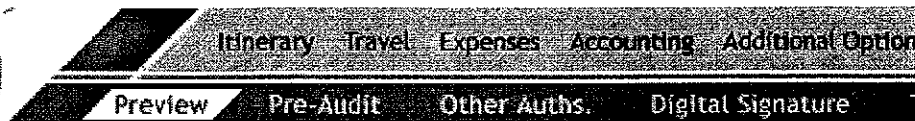
Proceed to the following page:

Preview

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMRICHMONDVA040208_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONZTOY [Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: MANASSAS, VA
[View](#) Leave: 02-Apr-08

Comments to the
 Approving Official:
 To Present at BPS 3000 Managen
 Conference April 2-3 2008 at CT
 Richmond - lodgings made outsi
 GovTrip The Berkley Hotel 1200
 Cary Street Richmond Virginia 2
 Phone : 804-780-1300 Confirmat
 for Hotel : M245002 Rate: \$160.
 night and is FEMA approved #VA
 Ms Diaz Myers to use personal at
 transportation to Richmond for
 convenience. Driver and all pass
 must use seat belts at all times.

Location 1 - RICHMOND, VA Time Zone: EST (06)

Itinerary: Leave From: RES: MANASSAS, VA
[View](#) TDY Location: RICHMOND, VA
 Arrive: 02-Apr-08
 Leave: 03-Apr-08

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: RICHMOND, VA
[View](#) Return Location: RES: MANASSAS, VA
 Arrive: 03-Apr-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	ATM FEE	04/02/08	\$3.00	GOVCC
View	2.	PARKING/TOLLS	04/02/08	\$30.00	GOVCC
View	3.	TAXES: LODGING- DOMESTIC	04/02/08	\$10.00	GOVCC
	4.	TAV FEE -I	04/03/08	\$13.50	GOVCC
Total:				\$56.50	

Mileage:	No.	Expense	Date	Cost	Method of Reimbursement

		Type			
View	1.	POV	04/02/08	\$33.95	TRAVELER
View	2.	POV	04/03/08	\$33.95	TRAVELER
Total:				\$67.90	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	04/02/08	04/03/08	\$160.00	\$81.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08_03132008_111505 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

LOCAL TRANS:	\$30.00
LODGING:	\$160.00
M&IE:	\$81.00
MILEAGE:	\$67.90
OTHER:	\$13.00
TAV EXP -I:	\$13.50
08_03132008_111505	\$365.40
Sub Total:	
Calculated Trip Cost:	\$365.40

Advances Summary

No Advances Requested.

Payment Distribution
[Proceed To Pre-Audit](#)

 Proceed to the following page:

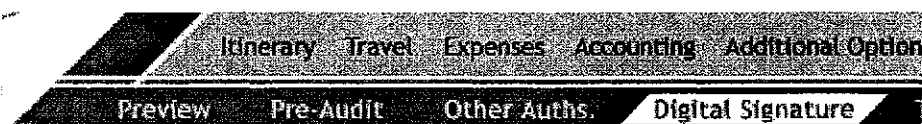
[Pre-Audit](#)

Logged In As: Ernest G Pustorino
Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMRICHMONDVA040208_A01
Document Type: Authorization

Screen ID: 1059.1
TA Number: 0NZTOY

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 03/31/2008
PNR LOCATOR:

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	03/13/08	11:03	Catherine D Ford	
SIGNED	03/13/08	11:26	Catherine D Ford	
ADJUSTED	03/13/08	13:59	Catherine D Ford	
REVIEWED	03/14/08	08:08	PAMELA GARDINER	
ADJUSTED	03/14/08	10:40	JANET M DYESS	
EXAMINED	03/14/08	10:46	JANET M DYESS	
APPROVED	03/14/08	10:46	JANET M DYESS	
AUDIT PASS	03/14/08	10:47	Paul Payment	
PAY LINK	03/14/08	10:47	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	03/14/08	10:49	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	03/14/08	10:50	Paul Payment	24 Hours have passed and no rejection
ARCHIVE SUBMITTED	04/22/08	15:31	Paul Payment	Document data-linked to Archive

[View Reasons for Audit Failures](#) [View Adjustments](#)



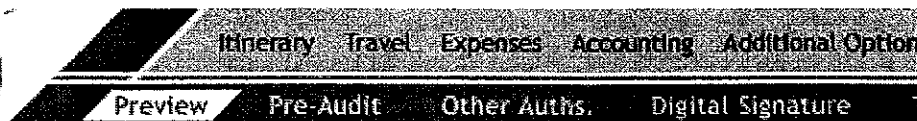
Proceed to the following page:

[Preview](#)

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMMUNICHFRG062008_A01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0002QH [Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: MANASSAS, VA 15-Jun-08	Comments to the Approving Official: June 15 - 19: IUG Meeting in Gei Belgium June 20 - 22: Design me with G&D in Munich, Germany J 24: Technical meeting with Banl France in Clermont Ferrand Frar Hotel: Gent, Belgium, Hotel NH Belfort, Hoogpoort 63, 9000 Ger Belgium, 32 9 23 33 331, contac Marcel Van Baelen, National Bar Belgium, Geraard de Divelstraat Gent, Gelbium, phone 32 9 267 Munich: Ismaninger Strasse 42-4 Munich, phone 46 0 89 416 05, C Dr. Alfred Kraxenberger; Gieseck Devrient GmbH, Prinzregentenst 159,81677, Munich, Germany, pl 89 4119 8182. Clermont-Ferrand Mercure Clermont Ferrand Centi Bld Francois Mitterrand, Clermo Ferrand, France, phone 33 4 73 4602, contact: Etienne Grinenbe Banknot Printing Works, 10, Bou Duclaus B.P. 100, F-63403 Cham Cedex, France, phone 33 4 73 1 e-mail: etienne.grienenberger@ france.fr

Location 1 - BRUSSELS,BEL Time Zone: CET (24)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: MANASSAS, VA BRUSSELS,BEL 15-Jun-08 20-Jun-08
TMC FEE (GOVCC-I): View	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 15-Jun-08 GOVCC 0521081018FTTHLD
Air Travel: View	Carrier: Flight: Fare:	United Airlines Inc. (UA) 950 \$5,626.90

Comments to the Travel Agent:

	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$4.50	
	Depart:	IAD-Washington, Dc (Usa) (Dulles Apt) 15-Jun-08 6:00PM	
	Arrive:	BRU-Brussels, Belgium 16-Jun-08 7:30AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	FTTHLD	
	Ticket:	FTTHLD-CP	
 Air Travel:	Carrier:	Lufthansa (LH)	 Comments to the Travel Agent:
	Flight:	4601	
	Depart:	BRU-Brussels, Belgium 20-Jun-08 8:45AM	
	Arrive:	MUC-Munich, Germany 20-Jun-08 10:05AM	
	Method of Reimbursement:		
	Confirmation:	FTTHLD	
	Ticket:	FTTHLD-CP	
 Air Travel:	Carrier:	Air France (AF)	 Comments to the Travel Agent:
	Flight:	5831	
	Depart:	MUC-Munich, Germany 22-Jun-08 5:50PM	
	Arrive:	LYS-Lyon, France (Satolas Apt) 22-Jun-08 7:15PM	
	Method of Reimbursement:		
	Confirmation:	FTTHLD	
	Ticket:	FTTHLD-CP	
 Air Travel:	Carrier:	Air France (AF)	 Comments to the Travel Agent:
	Flight:	5309	
	Depart:	LYS-Lyon, France (Satolas Apt) 22-Jun-08 8:20PM	
	Arrive:	CFE-Clermont-ferrand, France 22-Jun-08 9:00PM	
	Method of Reimbursement:		
	Ticket:	FTTHLD-CP	
 Air Travel:	Carrier:	Air France (AF)	 Comments to the Travel Agent:
	Flight:	7655	
	Depart:	CFE-Clermont-ferrand, France 25-Jun-08 9:55AM	
	Arrive:	CDG-Paris, France (Charles De Gaulle Apt) 25-Jun-08 11:00AM	
	Method of Reimbursement:		
	Confirmation:	FTTHLD	
	Ticket:	FTTHLD-CP	
 Air Travel:	Carrier:	Air France (AF)	 Comments to the Travel Agent:
	Flight:	2142	

Depart: CDG-Paris, France (Charles De
Gaulle Apt
25-Jun-08 1:00PM
Arrive: GVA-Geneva, Switzerland
25-Jun-08 2:10PM
Method of
Reimbursement:
Ticket: FTTHLD-CP

Air Travel: Carrier: United Airlines Inc. (UA)
Flight: 9035
Depart: GVA-Geneva, Switzerland
27-Jun-08 7:15AM
Arrive: FRA-Frankfurt, Germany
27-Jun-08 8:35AM
Method of
Reimbursement:
Confirmation: FTTHLD
Ticket: FTTHLD-CP
Comments to the
Travel Agent:

Air Travel: Carrier: United Airlines Inc. (UA)
Flight: 953
Depart: FRA-Frankfurt, Germany
27-Jun-08 11:00AM
Arrive: IAD-Washington, Dc (Usa) (Dutles
Apt)
27-Jun-08 2:05PM
Method of
Reimbursement:
Ticket: FTTHLD-CP
Comments to the
Travel Agent:

Location 2 - MUNICH,FRG Time Zone: CET (24)

Itinerary: Leave From: BRUSSELS,BEL
[View](#) TDY Location: MUNICH,FRG
Arrive: 20-Jun-08
Leave: 20-Jun-08

Location 3 - CLERMONT-FERRAND,FRA Time Zone: CET (24)

Itinerary: Leave From: MUNICH,FRG
[View](#) TDY Location: CLERMONT-FERRAND,FRA
Arrive: 22-Jun-08
Leave: 22-Jun-08

Location 4 - GENEVA,SUI Time Zone: CET (24)

Itinerary: Leave From: CLERMONT-FERRAND,FRA
[View](#) TDY Location: GENEVA,SUI
Arrive: 25-Jun-08
Leave: 27-Jun-08

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: -GENEVA,SUI

[View](#)

Return Location: RES: MANASSAS, VA
 Arrive: 27-Jun-08

Expenses**Non-Mileage:**

	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	TAXI	06/15/08	\$75.00	TRAVELER
View	2.	ATM FEE	06/15/08	\$15.00	GOVCC
View	3.	SPECIAL-COMMENT REQUIRED	06/15/08	\$60.00	GOVCC
View	4.	TAXI	06/15/08	\$75.00	TRAVELER
View	5.	SPECIAL-COMMENT REQUIRED	06/16/08	\$350.00	GOVCC
View	6.	TAXI	06/20/08	\$75.00	TRAVELER
View	7.	LAUNDRY- DOMESTIC ONLY	06/21/08	\$50.00	GOVCC
View	8.	TAXI	06/22/08	\$75.00	TRAVELER
View	9.	TAXI	06/25/08	\$75.00	TRAVELER
View	10.	TAXI	06/27/08	\$75.00	TRAVELER
	11.	TAV FEE -I	06/27/08	\$13.50	GOVCC
Total:				\$938.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
Total: \$0.00				

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	06/15/08	06/27/08	\$3,251.00	\$2,254.00

[View Documentation/Receipts](#)
Accounting Summary

Accounting label: 08_05082008_125407 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$5,626.90
LOCAL TRANS:	\$450.00
LODGING:	\$3,251.00
M&IE:	\$2,254.00
OTHER:	\$475.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_05082008_125407	\$12,075.00

Sub Total:

Calculated Trip Cost: \$12,075.00

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

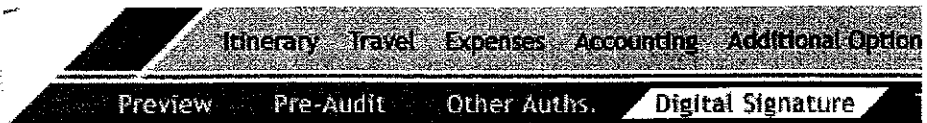
Proceed to the following page:

Pre-Audit

Logged In As: Ernest G Pustorino
 Traveler Name: JUDITH D MYERS
[Return to Document List](#)

Document Name: JMMUNICHFRG062008_A01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0002QH [Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 06/12/2008
 PNR LOCATOR: FTTHLD

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	05/08/08	12:46	JUDITH D MYERS	
ADJUSTED	05/08/08	12:59	JUDITH D MYERS	
BOOK-AS-U-GO	05/08/08	12:59	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	05/08/08	14:06	Catherine D Ford	
ADJUSTED	05/08/08	14:09	JANET M DYESS	
ADJUSTED	05/08/08	14:13	CHANDA GARRETT	
ADJUSTED	05/08/08	14:25	JUDITH D MYERS	
BOOK-AS-U-GO	05/08/08	14:29	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	05/08/08	14:32	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	05/08/08	14:32	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/08/08	15:11	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/08/08	15:11	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	05/08/08	15:28	JANET M DYESS	
ADJUSTED	05/14/08	15:19	JUDITH D MYERS	
BOOK-AS-U-GO	05/14/08	15:33	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error.

(eRS_Exception).):21

ADJUSTED	05/14/08	15:37	JUDITH D MYERS	
ADJUSTED	05/16/08	17:01	JUDITH D MYERS	
ADJUSTED	05/16/08	17:01	JUDITH D MYERS	
BOOK-AS-U-GO	05/16/08	17:05	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	05/16/08	17:06	JUDITH D MYERS	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	05/16/08	17:16	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/16/08	17:16	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	05/21/08	08:08	JUDITH D MYERS	
BOOK-AS-U-GO	05/21/08	08:15	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/21/08	08:15	JUDITH D MYERS	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	05/21/08	08:15	JUDITH D MYERS	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	05/21/08	08:19	JUDITH D MYERS	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/21/08	08:23	JUDITH D MYERS	PASS:PNR Processed successfully:00
ADJUSTED	05/21/08	10:44	JUDITH D MYERS	
SIGNED	05/21/08	11:09	JUDITH D MYERS	
CTO SUBMIT	05/21/08	11:10	JUDITH D MYERS	
CTO BOOKED	05/21/08	14:26	CTO	
REVIEWED	05/27/08	07:48	PAMELA GARDINER	
ADJUSTED	05/27/08	10:43	Catherine D Ford	
SIGNED	05/27/08	10:45	Catherine D Ford	
REVIEWED	05/29/08	08:59	PAMELA GARDINER	
EXAMINED	05/29/08	15:47	JANET M DYESS	
FOREIGN TRVL APPROVE	05/30/08	08:21	PAMELA GARDINER	
APPROVED	05/30/08	11:52	JANET M DYESS	
AUDIT PASS	05/30/08	11:52	Paul Payment	
PAY LINK	05/30/08	11:52	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/30/08	11:53	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	05/30/08	11:54	Paul Payment	24 Hours have passed and no rejection

[» View Reasons for Audit Failures](#)
[» View Adjustments](#)


 Proceed to the following page:

Preview



Logged In As: MILLICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHNICEFRA100307_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYYU9 [Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#) Leave From: RES: POTOMAC, MD
 Leave: 02-Oct-07

Comments to the
 Approving Official:
 Attend CBCDG Management Com
 meeting October 4-5, and CBCDC
 Steering Committee Meeting Oct
 As I will be working on a Federal
 Holiday (Columbus Day, October
 addition to spending a weekend
 from home, I am requesting 8 ho
 comp time (COMP TIME HAS NOT
 APPROVED, WILL BE DETERMINED
 LATER). Rooms have been reserv
 the Four Points Sheraton at a rat
 170 euros / night for meeting
 attendees.

Items Not Associated to TDY Stop

Itinerary: Leave From: TDY Location: Not Associated to TDY Stop
 Arrive:
 Leave:

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)
 Fare: \$36.25
 Depart: 02-Oct-07
 Method of GOVCC
 Reimbursement:
 Ticket: 0928070857EBOTFQ

1012107

Location 1 - NICE,FRA Time Zone: CET (24)

Itinerary: [View](#) Leave From: RES: POTOMAC, MD
 TDY Location: NICE,FRA
 Arrive: 03-Oct-07
 Leave: 09-Oct-07

Air Travel: [View](#) Carrier: United Airlines Inc. (UA)
 Flight: 8826
 Fare: \$1,003.90
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50

Comments to the
 Travel Agent:

Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 02-Oct-07 5:50PM
 Arrive: FRA-Frankfurt, Germany
 03-Oct-07 7:35AM
 Method of Reimbursement: GOVCC
 Confirmation: EBOTFQ
 Ticket: 0167080045569

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 9200
 Depart: FRA-Frankfurt, Germany
 03-Oct-07 8:40AM
 Arrive: NCE-Nice, France
 03-Oct-07 10:10AM
 Method of Reimbursement:
 Ticket: 0167080045569

Comments to the Travel Agent:

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 9055
 Depart: NCE-Nice, France
 09-Oct-07 7:25AM
 Arrive: FRA-Frankfurt, Germany
 09-Oct-07 9:05AM
 Method of Reimbursement:
 Confirmation: EBOTFQ
 Ticket: 0167080045569

Comments to the Travel Agent:

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 953
 Depart: FRA-Frankfurt, Germany
 09-Oct-07 11:00AM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 09-Oct-07 2:06PM
 Method of Reimbursement:
 Ticket: 0167080045569

Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: NICE,FRA
 View Return Location: RES: POTOMAC, MD
 Arrive: 09-Oct-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	TAXI	10/03/07	\$50.00	TRAVELER
View	2.	TAXI	10/09/07	\$50.00	TRAVELER
	3.	TAV FEE -I	10/09/07	\$13.50	GOVCC
		Total:		\$113.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	10/02/07	\$13.10	TRAVELER
View	2.	POV	10/09/07	\$13.10	TRAVELER
Total:				\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/02/07	10/09/07	\$1,530.00	\$1,192.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4001000 [View](#)
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$1,003.90
LOCAL TRANS:	\$100.00
LODGING:	\$1,530.00
M&IE:	\$1,192.50
MILEAGE:	\$26.20
TAV EXP -I:	\$13.50
TMC FEE -I:	\$36.25
07 4001000 Sub Total:	\$3,902.35

Calculated Trip Cost: \$3,902.35

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

 Proceed to the following page:

[Pre-Audit](#)

Logged In As: MILICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHNICEFRA100307_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONYYU9 [Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 09/28/2007
 PNR LOCATOR: EBOTFQ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	07/25/07	16:01	John S Hallock	
ADJUSTED	07/25/07	16:34	John S Hallock	
BOOK-AS-U-GO	07/25/07	16:34	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	07/25/07	16:39	John S Hallock	
CTO SUBMIT	07/25/07	16:40	John S Hallock	
ADJUSTED	07/25/07	16:50	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/25/07	16:50	CTO	
ADJUSTED	07/25/07	18:34	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	07/25/07	18:34	CTO	
REVIEWED	07/26/07	12:12	MARY V MOSBY	
EXAMINED	07/26/07	12:15	MARY V MOSBY	
ADJUSTED	08/03/07	07:19	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	08/03/07	07:19	CTO	
FOREIGN TRVL APPROVE	08/03/07	16:01	LARRY R FELIX	
ADJUSTED	08/13/07	10:27	JANET M DYESS	
ADJUSTED	09/13/07	14:17	JANET M DYESS	
APPROVED	09/14/07	09:19	JANET M DYESS	

AUDIT PASS	09/14/07	09:20	Paul Payment	
PAY LINK	09/14/07	09:20	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	09/14/07	09:21	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/14/07	09:24	Paul Payment	24 Hours have passed and no rejection
CREATED	09/28/07	11:01	CTO	
ADJUSTED	09/28/07	11:01	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	09/28/07	11:01	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	09/28/07	11:01	CTO	
	10/24/07	14:29	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

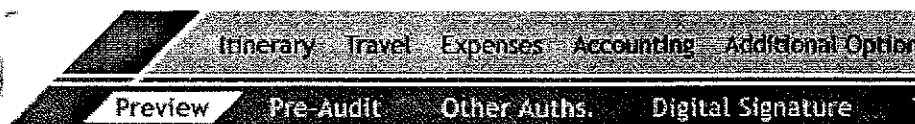
Preview

Logged In As: MILICENT
SCHWALLENBERG
Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL110507_A01-01
Document Type: Authorization

Screen ID: 1064.3
TA Number: ONZAUR

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary:	Leave From:	RES: POTOMAC, MD	Comments to the Approving Official: Attend full TWG meeting of the I
View	Leave:	05-Nov-07	

Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary:	Leave From:	RES: POTOMAC, MD
View	TDY Location:	PORTLAND (MULTNOMAH),OR
	Arrive:	05-Nov-07
	Leave:	08-Nov-07

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
View	Flight:	251	
	Fare:	\$635.20	
	Airport Passenger facility charge included in ticket price.		
	Facility Charge:	\$13.50	
	Depart:	IAD-Washington, Dc (Usa) (Dulles Apt)	
		05-Nov-07 5:55PM	
	Arrive:	PDX-Portland, Or (Usa)	
		05-Nov-07 8:46PM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	INKFEL	
	Ticket:	0167088549645	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	5798	
	Depart:	PDX-Portland, Or (Usa)	
		08-Nov-07 8:35PM	
	Arrive:	SEA-Seattle / Tacoma, Wa (Usa)	
		(Sea-tac	
		08-Nov-07 9:31PM	
	Method of Reimbursement:		
	Confirmation:	INKFEL	
	Ticket:	0167088549645	

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	262	
	Depart:	SEA-Seattle / Tacoma, Wa (Usa)	

(Sea-tac
08-Nov-07 11:46PM
Arrive: IAD-Washington, Dc (Usa) (Dulles
Apt)
09-Nov-07 7:25AM
Method of
Reimbursement:
Ticket: 0167088549645

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
Depart: 05-Nov-07
Method of
Reimbursement: GOVCC
Ticket: 1016071311INKFEL

Rental Car: Company: Budget
[View](#) Cost: \$117.48
Pick-Up: Portland, Or (Usa)(PDX)
Pick-Up: 05-Nov-07 9:30AM
Drop-Off: 08-Nov-07 7:30AM
Method of
Reimbursement: GOVCC
Confirmation: 09451610US0-
Comments to the
Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: PORTLAND (MULTNOMAH),OR
[View](#) Return Location: RES: POTOMAC, MD
Arrive: 09-Nov-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	11/08/07	\$54.00	TRAVELER
View	2.	GAS- RENTAL/GOVMT VEHICLE	11/08/07	\$20.00	TRAVELER
View	3.	PARKING/TOLLS	11/09/07	\$40.00	TRAVELER
	4.	TAV FEE -I	11/09/07	\$13.50	GOVCC
		Total:		\$127.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	11/05/07	\$13.10	TRAVELER
View	2.	POV	11/08/07	\$13.10	TRAVELER
		Total:		\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/05/07	11/09/07	\$318.00	\$220.50

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 08 4001000 [View](#)
Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$635.20
LOCAL TRANS:	\$94.00
LODGING:	\$318.00
M&IE:	\$220.50
MILEAGE:	\$26.20
RENT CAR GAS:	\$20.00
RENTAL CAR:	\$117.48
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08 4001000 Sub Total:	\$1,449.48

Calculated Trip Cost: \$1,449.48

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: MILLICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL110507_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZAUR

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/01/2007
 PNR LOCATOR: INKFEL

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	10/11/07	16:46	John S Hallock	
ADJUSTED	10/11/07	16:59	John S Hallock	
BOOK-AS-U-GO	10/11/07	16:59	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	10/11/07	17:14	John S Hallock	
CTO SUBMIT	10/11/07	17:14	John S Hallock	
ADJUSTED	10/11/07	17:33	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/11/07	17:33	CTO	
REVIEWED	10/15/07	08:50	Catherine D Ford	
EXAMINED	10/15/07	08:55	Catherine D Ford	
ADJUSTED	10/15/07	15:09	John S Hallock	
ADJUSTED	10/16/07	14:03	JANET M DYESS	
BOOK-AS-U-GO	10/16/07	14:06	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	10/16/07	14:07	JANET M DYESS	adjusted to include economy rental-car that is authorized.
CTO SUBMIT	10/16/07	14:07	JANET M DYESS	
ADJUSTED	10/16/07	14:17	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	10/16/07	14:17	CTO	
REVIEWED	10/17/07	08:07	Catherine D Ford	

EXAMINED	10/17/07	08:07	Catherine D Ford	
ADJUSTED	10/17/07	16:46	JANET M DYESS	
APPROVED	10/17/07	16:48	JANET M DYESS	
AUDIT PASS	10/17/07	16:49	Paul Payment	
PAY LINK	10/17/07	16:49	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/17/07	16:50	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/17/07	16:51	Paul Payment	24 Hours have passed and no rejection
CREATED	11/01/07	05:17	CTO	
ADJUSTED	11/01/07	05:17	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	11/01/07	05:17	CTO	
CTO AMENDMENT ARCHIVE SUBMITTED	11/01/07	05:17	CTO	
	11/15/07	14:05	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

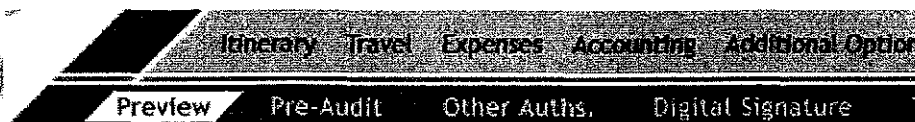
Preview

Logged In As: MILLICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHSANFRANCISCO12108_A01-01
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0NZG85

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 21-Jan-08

Comments to the
 Approving Official:
 Attend CBCDG Technical Working
 Group Meeting Jan. 22-23 in Sar
 Francisco. Hotel: Argonaut Hotel,
 Jefferson St, 415 563-0800,
 confirmation #1094845503, rate:
 government rate.

Location 1 - SAN FRANCISCO (SAN FRANCISCO),CA Time Zone: PST (09)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) TDY Location: SAN FRANCISCO (SAN FRANCISCO),CA
 Arrive: 21-Jan-08
 Leave: 24-Jan-08

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
 Depart: 21-Jan-08
 Method of Reimbursement: GOVCC
 Ticket: 0117080515JIEIYF

Air Travel: Carrier: United Airlines Inc. (UA)
[View](#) Flight: 615
 Fare: \$484.00
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$18.00
 Depart: DCA-Washington, Dc (Usa) (National Apt)
 21-Jan-08 11:45AM
 Arrive: ORD-Chicago, Il (Usa) (O Hare Apt)
 21-Jan-08 12:57PM
 Method of Reimbursement: GOVCC
 Confirmation: JIEIYF
 Ticket: 0167104998760

Comments to the
 Travel Agent:

01/21/08

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 149
 Depart: ORD-Chicago, Il (Usa) (O Hare Apt)
 21-Jan-08 3:05PM

Comments to the
 Travel Agent:

Arrive: SFO-San Francisco / Oakland, Ca (Usa)
 21-Jan-08 5:35PM
 Method of Reimbursement: GOVCC
 Ticket: 0167104998760

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**
 Flight: 134
 Depart: SFO-San Francisco / Oakland, Ca (Usa)
 24-Jan-08 8:45AM
 Arrive: ORD-Chicago, IL (Usa) (O Hare Apt)
 24-Jan-08 2:56PM
 Method of Reimbursement:
 Confirmation: JIEIYF
 Ticket: 0167104998760

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**
 Flight: 622
 Depart: ORD-Chicago, IL (Usa) (O Hare Apt)
 24-Jan-08 5:00PM
 Arrive: DCA-Washington, Dc (Usa) (National Apt)
 24-Jan-08 7:46PM
 Method of Reimbursement:
 Ticket: 0167104998760

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: SAN FRANCISCO (SAN FRANCISCO),CA
View Return Location: RES: POTOMAC, MD
 Arrive: 24-Jan-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	ATM FEE	01/21/08	\$2.00	GOVCC
<u>View</u>	2.	TAXI	01/21/08	\$50.00	TRAVELER
	3.	TAV FEE -I	01/24/08	\$13.50	GOVCC
<u>View</u>	4.	PARKING/TOLLS	01/24/08	\$40.00	TRAVELER
<u>View</u>	5.	TAXI	01/24/08	\$50.00	TRAVELER
		Total:		\$155.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	01/21/08	\$11.64	TRAVELER
<u>View</u>	2.	POV	01/24/08	\$11.64	TRAVELER
		Total:		\$23.28	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	01/21/08	01/24/08	\$456.00	\$224.00

[View Documentation/Receipts](#)**Accounting Summary**

Accounting label: 07 4001000 [View](#)
Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR. -I:	\$484.00
LOCAL TRANS:	\$140.00
LODGING:	\$456.00
M&IE:	\$224.00
MILEAGE:	\$23.28
OTHER:	\$2.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
07 4001000 Sub Total:	\$1,347.38

Calculated Trip Cost: \$1,347.38

Advances Summary

No Advances Requested.

Payment Distribution[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: MILLICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHSANFRANCISCO12108_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: ONZG85

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 01/17/2008
 PNR LOCATOR: JIEIYF

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	11/26/07	14:52	John S Hallock	
ADJUSTED	11/26/07	15:18	John S Hallock	
BOOK-AS-U-GO	11/26/07	15:18	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	11/27/07	11:40	John S Hallock	
SIGNED	11/27/07	11:52	John S Hallock	Hotel reservations made independently at the Argonaut, government rate.
CTO SUBMIT	11/27/07	11:53	John S Hallock	
ADJUSTED	11/27/07	12:06	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	11/27/07	12:06	CTO	
REVIEWED	11/27/07	15:43	Catherine D Ford	
EXAMINED	11/27/07	15:43	Catherine D Ford	
ADJUSTED	12/06/07	14:17	JANET M DYESS	
APPROVED	12/06/07	14:28	JANET M DYESS	tax exempt state
AUDIT PASS	12/06/07	14:29	Paul Payment	
PAY LINK	12/06/07	14:29	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	12/06/07	14:29	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	12/06/07	14:31	Paul Payment	24 Hours have passed and no rejection
CREATED	01/17/08	09:08	CTO	

ADJUSTED	01/17/08	09:08	CTO	Auto-generation - no adjust comments entered.
CTO TICKETED	01/17/08	09:08	CTO	
CTO AMENDMENT	01/17/08	09:08	CTO	
ARCHIVE SUBMITTED	01/30/08	14:27	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview 

Logged In As: MILLICENT
SCHWALLENBERG

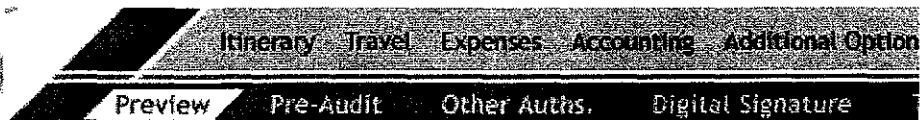
Document Name: JHFTWORTHTX051208_A01-01

Screen ID: 1064.3
TA Number: ONZZLQ

[Hel](#)

Traveler Name: John S. Hallock
[Return to Document List](#)

Document Type: Authorization



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: WASHINGTON, DC
[View](#) Leave: 12-May-08

Comments to the
Approving Official:
Deliver presentations at WCF re:
Universal Seal quality, and discus
of the QMD II and CVIS.

Location 1 - FT. WORTH, TX Time Zone: CST (07)

Itinerary: Leave From: WASHINGTON, DC
[View](#) TDY Location: FT. WORTH, TX
Arrive: 12-May-08
Leave: 15-May-08

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 1971
Fare: \$479.00
Airport Passenger facility charge included in ticket price.
Facility Charge: \$9.00
Depart: DCA-Washington, Dc (Usa) (National
Apt)
12-May-08 12:50PM
Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
L.
12-May-08 3:00PM
Method of
Reimbursement: GOVCC
Confirmation: DIDKVV
Ticket: 0017344806437

Comments to the
Travel Agent:

Air Travel: Carrier: American Airlines (AA)
Flight: 1514
Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
L.
15-May-08 11:15AM
Arrive: DCA-Washington, Dc (Usa) (National
Apt)
15-May-08 2:59PM
Method of
Reimbursement:
Confirmation: DIDKVV
Ticket: 0017344806437

Comments to the
Travel Agent:

5/12/08

TMC FEE (GOVCC-I):
[View](#)
 Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 12-May-08
 Method of Reimbursement: GOVCC
 Ticket: 0508080511DIDKVV

Rental Car:
[View](#)
 Company: Advantage Rent-A-Car
 Cost: \$97.14
 Pick-Up: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Drop-Off: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Pick-Up: 12-May-08 3:30PM
 Drop-Off: 15-May-08 9:30AM
 Method of Reimbursement: GOVCC
 Confirmation: 1318579705RZ-
 Comments to the Travel Agent:

Lodging:
[View](#)
 Name: HOLIDAY INN EXP STE
 Cost: \$109.95 / Night
 Check-In: 12-May-08 11:59PM
 Check-Out: 15-May-08 11:59PM
 Method of Reimbursement: GOVCC
 Confirmation: 60472344
 Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)
 Leave From: FT. WORTH, TX
 Return Location: RES: POTOMAC, MD
 Arrive: 15-May-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
	1.	TAV FEE -I	05/15/08	\$13.50	GOVCC
		Total:		\$13.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	05/12/08	\$1.52	TRAVELER
View	2.	POV	05/15/08	\$12.12	TRAVELER
		Total:		\$13.64	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	05/12/08	05/15/08	\$329.85	\$154.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_04212008_112132 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$479.00
LODGING:	\$329.85
M&IE:	\$154.00
MILEAGE:	\$13.64
RENTAL CAR:	\$97.14
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_04212008_112132	\$1,091.73
Sub Total:	

Calculated Trip Cost: \$1,091.73

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: MILLICENT
SCHWALLENBERG

Document Name: JHFTWORTHX051208_A01-01

Screen ID: 1059.1
TA Number: ONZZLQ

Hel

Traveler Name: John S Hallock
[Return to Document List](#)

Document Type: Authorization



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 05/08/2008
PNR LOCATOR: DIDKVV

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	04/21/08	11:16	John S Hallock	
ADJUSTED	04/23/08	10:03	John S Hallock	
BOOK-AS-U-GO	04/23/08	10:03	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	04/23/08	10:26	John S Hallock	
BOOK-AS-U-GO	04/23/08	10:31	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	04/23/08	14:18	John S Hallock	
BOOK-AS-U-GO	04/23/08	14:23	John S Hallock	PASS:PNR Processed successfully:00
SIGNED	04/23/08	14:37	John S Hallock	Rental car to be shared with Maria Lun
CTO SUBMIT	04/23/08	14:37	John S Hallock	
ADJUSTED	04/23/08	14:55	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	04/23/08	14:55	CTO	
REVIEWED	04/24/08	09:45	Catherine D Ford	
EXAMINED	04/24/08	09:45	Catherine D Ford	
ADJUSTED	04/24/08	11:24	JANET M DYESS	
APPROVED	04/24/08	11:25	JANET M DYESS	tax exempt state
AUDIT PASS	04/24/08	11:26	Paul Payment	
PAY LINK	04/24/08	11:26	Paul Payment	document data-linked to Payment Module

PAYMENT SUBMITTED	04/24/08	11:26	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	04/24/08	11:27	Paul Payment	24 Hours have passed and no rejection
CREATED	05/08/08	08:08	CTO	
ADJUSTED	05/08/08	08:08	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	05/08/08	08:08	CTO	
CTO AMENDMENT	05/08/08	08:08	CTO	

» [View Reasons for Audit Failures](#) » [View Adjustments](#)



Proceed to the following page:

Preview

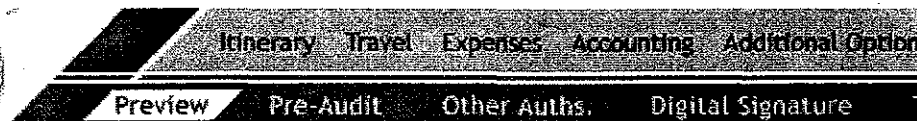


Logged In As: MILICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHTOKYOCITYJP052708_A01-03
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: 0001G7

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 27-May-08

Comments to the
 Approving Official:
 Attend CBCDG Technical Workin
 Meeting May 29-30.

Location 1 - TOKYO CITY,JPN Time Zone: OST (16)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) TDY Location: TOKYO CITY,JPN
 Arrive: 27-May-08
 Leave: 31-May-08

Air Travel: Carrier: United Airlines Inc. (UA)
[View](#) Flight: 803
 Fare: \$1,256.90
 Airport Passenger facility charge included in ticket price.
 Facility Charge: \$4.50
 Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
 27-May-08 12:48PM
 Arrive: NRT-Tokyo, Japan (Narita Apt)
 28-May-08 3:35PM
 Method of Reimbursement: GOVCC
 Confirmation: DVTLTQ
 Ticket: 0167348365202

Comments to the
 Travel Agent:

Air Travel: Carrier: United Airlines Inc. (UA)
 Flight: 804
 Depart: NRT-Tokyo, Japan (Narita Apt)
 31-May-08 4:00PM
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
 31-May-08 3:30PM
 Method of Reimbursement:
 Confirmation: DVTLTQ
 Ticket: 0167348365202

Comments to the
 Travel Agent:

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60

5/27/08

Depart: 27-May-08
 Method of Reimbursement: GOVCC
 Ticket: 0522080511DVTLTQ

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: TOKYO CITY, JPN
View Return Location: RES: POTOMAC, MD
 Arrive: 31-May-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	PUBLIC TRANS/DRIVERS	05/28/08	\$20.00	TRAVELER
<u>View</u>	2.	PUBLIC TRANS/DRIVERS	05/31/08	\$20.00	TRAVELER
<u>View</u>	3.	PARKING/TOLLS	05/31/08	\$50.00	TRAVELER
	4.	TAV FEE -I	05/31/08	\$13.50	GOVCC
		Total:		\$103.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	05/27/08	\$13.64	TRAVELER
<u>View</u>	2.	POV	05/31/08	\$13.64	TRAVELER
		Total:		\$27.28	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	05/27/08	05/31/08	\$834.00	\$873.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_05012008_133801 View
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
 Cost Center: BEP4001000 - CBCDG LIAISON STAFF
 Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
 Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
 Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED
 COM. CARR.-I: \$1,256.90
 LOCAL TRANS: \$90.00
 LODGING: \$834.00
 M&IE: \$873.00
 MILEAGE: \$27.28
 TAV EXP -I: \$13.50
 TMC FEE -I: \$4.60
 08_05012008_133801 \$3,099.28

Sub Total:

Calculated Trip Cost: \$3,099.28

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: MILICENT
SCHWALLENBERG

Document Name: JHTOKYOCITYJP052708_A01-03

Screen ID: 1059.1
 TA Number: 0001G7

Hel

Traveler Name: John S Hallock
[Return to Document List](#)

Document Type: Authorization



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 05/22/2008
 PNR LOCATOR: DVTLTQ

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	05/01/08	13:33	John S Hallock	
ADJUSTED	05/01/08	14:00	John S Hallock	
BOOK-AS-U-GO	05/01/08	14:00	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	05/07/08	08:12	John S Hallock	
BOOK-AS-U-GO	05/07/08	08:19	John S Hallock	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/07/08	08:19	John S Hallock	PASS:PNR Processed successfully:03
ADJUSTED	05/07/08	10:05	John S Hallock	
BOOK-AS-U-GO	05/07/08	10:08	John S Hallock	PASS:PNR Processed successfully:00
BOOK-AS-U-GO	05/07/08	10:09	John S Hallock	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	05/07/08	10:09	John S Hallock	PASS:PNR Processed successfully:03
BOOK-AS-U-GO	05/07/08	10:09	John S Hallock	PASS:PNR Processed Successfully (No Message):03
BOOK-AS-U-GO	05/07/08	10:21	John S Hallock	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
BOOK-AS-U-GO	05/07/08	10:25	John S Hallock	FAIL:There was an error in processing PNR. Process has been cancelled. (Error returned - Unknown error. (eRS_Exception).):21
ADJUSTED	05/07/08	10:36	John Alatorre	
BOOK-AS-U-GO	05/07/08	10:39	John S Hallock	PASS:PNR Processed successfully:03

ADJUSTED	05/07/08	10:41	John S Hallock	
ADJUSTED	05/07/08	11:41	John S Hallock	
SIGNED	05/07/08	11:56	John S Hallock	Hotel reservations at Royal Park Hotel made on-line (within per diem).
CTO SUBMIT	05/07/08	11:56	John S Hallock	
CTO BOOKED	05/07/08	12:16	CTO	
REVIEWED	05/07/08	15:22	Catherine D Ford	
EXAMINED	05/07/08	15:23	Catherine D Ford	
FOREIGN TRVL APPROVE	05/12/08	10:05	PAMELA GARDINER	
APPROVED	05/13/08	11:26	JANET M DYESS	
AUDIT PASS	05/13/08	11:26	Paul Payment	
PAY LINK	05/13/08	11:26	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/13/08	11:28	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	05/13/08	11:31	Paul Payment	24 Hours have passed and no rejection
CREATED	05/14/08	11:26	CTO	
ADJUSTED	05/14/08	11:26	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/14/08	11:26	CTO	
CTO AMENDMENT	05/14/08	11:26	CTO	
CREATED	05/14/08	12:46	CTO	
ADJUSTED	05/14/08	12:46	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/14/08	12:46	CTO	
CTO AMENDMENT	05/14/08	12:46	CTO	
CREATED	05/19/08	11:24	Catherine D Ford	
SIGNED	05/19/08	11:48	John S Hallock	
REVIEWED	05/20/08	07:27	Catherine D Ford	
EXAMINED	05/20/08	07:28	Catherine D Ford	
FOREIGN TRVL APPROVE	05/21/08	10:18	PAMELA GARDINER	
ADJUSTED	05/22/08	12:16	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	05/22/08	12:16	CTO	
CTO TICKETED	05/22/08	12:16	CTO	
APPROVED	05/22/08	14:09	JANET M DYESS	
AUDIT PASS	05/22/08	14:09	Paul Payment	
PAY LINK	05/22/08	14:09	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	05/22/08	14:10	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	05/22/08	14:11	Paul Payment	24 Hours have passed and no rejection

[View Reasons for Audit Failures](#)
[View Adjustments](#)

Logged In As: MILICENT
SCHWALLENBERG
Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDOR070908_A01-01
Document Type: Authorization

Screen ID: 1064.3
TA Number: 000F7K

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: [View](#)
Leave From: WASHINGTON, DC
Leave: 09-Jul-08

Comments to the
Approving Official:
Attend CBCDG TWG meeting in
Portland, OR. Hotel made outsid
GovTrip as designation for meet
location- Hilton Portland, 921 S
Avenue, Portland, OR 97204, Te
226-1611, Confirmation # 33195
Rate: \$106.00 / night

Location 1 - PORTLAND,OR Time Zone: PST (09)

Itinerary: [View](#)
Leave From: WASHINGTON, DC
TDY Location: PORTLAND,OR
Arrive: 09-Jul-08
Leave: 11-Jul-08

Air Travel: [View](#)
Carrier: United Airlines Inc. (UA)
Flight: 151
Fare: \$765.50
Airport Passenger facility charge included in ticket price.
Facility Charge: \$13.50
Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
09-Jul-08 12:22PM
Arrive: ORD-Chicago, IL (Usa) (O Hare Apt)
09-Jul-08 1:27PM
Method of Reimbursement: GOVCC
Confirmation: JIWFCM
Ticket: 0167358706715

Comments to the
Travel Agent:

7/19/08

Air Travel: [View](#)
Carrier: United Airlines Inc. (UA)
Flight: 581
Depart: ORD-Chicago, IL (Usa) (O Hare Apt)
09-Jul-08 2:54PM
Arrive: PDX-Portland, Or (Usa)
09-Jul-08 5:14PM
Method of Reimbursement: GOVCC
Ticket: 0167358706715

Comments to the
Travel Agent:

Air Travel:	Carrier:	United Airlines Inc. (UA)	Comments to the Travel Agent:
	Flight:	250	
	Depart:	PDX-Portland, Or (Usa) 11-Jul-08 7:45AM	
	Arrive:	IAD-Washington, Dc (Usa) (Dulles Apt) 11-Jul-08 3:38PM	
	Method of Reimbursement:		
	Confirmation:	JIWFCM	
	Ticket:	0167358706715	

TMC FEE (GOVCC-I): View	Type:	CF - TMC FEE (GOVCC-I)
	Fare:	\$4.60
	Depart:	09-Jul-08
	Method of Reimbursement:	GOVCC
	Ticket:	0707080512JIWFCM

Rental Car: View	Company:	Hertz	Comments to the Travel Agent:
	Cost:	\$77.65	
	Pick-Up:	PDX - Portland, Or (Usa)	
	Drop-Off:	PDX - Portland, Or (Usa)	
	Pick-Up:	09-Jul-08 5:30PM	
	Drop-Off:	11-Jul-08 7:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	E0502333646-	

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From:	PORTLAND,OR
	Return Location:	RES: POTOMAC, MD
	Arrive:	11-Jul-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	PARKING/TOLLS	07/09/08	\$18.00	GOVCC
View	2.	PARKING/TOLLS	07/10/08	\$18.00	GOVCC
View	3.	GAS- RENTAL/GOVMT VEHICLE	07/11/08	\$20.00	GOVCC
View	4.	PARKING/TOLLS	07/11/08	\$30.00	TRAVELER
	5.	TAV FEE -I	07/11/08	\$13.50	GOVCC
		Total:		\$99.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	07/09/08	\$13.64	TRAVELER
View	2.	POV	07/09/08	\$13.64	TRAVELER
		Total:		\$27.28	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	07/09/08	07/11/08	\$212.00	\$122.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label:	08_06102008_135513	View
Budget Fiscal Year:	20YY - BFY DETERMINED BY TRIP DATE	
Cost Center:	BEP4001000 - CBCDG LIAISON STAFF	
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING	
Reporting Category:	00000000 - NO REPORTING CATEGORY REQUIRED	
Project Code:	XXXXXXXXXX - NO PROJECT CODE REQUIRED	

COM. CARR.-I:	\$765.50
LOCAL TRANS:	\$66.00
LODGING:	\$212.00
M&IE:	\$122.50
MILEAGE:	\$27.28
RENT CAR GAS:	\$20.00
RENTAL CAR:	\$77.65
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_06102008_135513	\$1,309.03
Sub Total:	

Calculated Trip Cost: \$1,309.03

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: MILLICENT
SCHWALLENBERG

Document Name: JHPORTLANDOR070908_A01-01

Screen ID: 1059.1

TA Number: 000F7K

Hel

Traveler Name: John S Hallock
[Return to Document List](#)

Document Type: Authorization



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 07/07/2008
PNR LOCATOR: JIWFCM

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
CREATED	06/10/08	13:50	John S Hallock	
ADJUSTED	06/19/08	17:12	John S Hallock	
BOOK-AS-U-GO	06/19/08	17:12	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	06/19/08	17:15	John S Hallock	
BOOK-AS-U-GO	06/19/08	17:15	John S Hallock	PASS:PNR Processed successfully:00
ADJUSTED	06/19/08	17:19	John S Hallock	
SIGNED	06/19/08	17:24	John S Hallock	Reservations at Portland Hilton made separately at per diem rate.
CTO SUBMIT	06/19/08	17:25	John S Hallock	
ADJUSTED	06/19/08	17:39	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	06/19/08	17:39	CTO	
REVIEWED	06/23/08	13:28	Catherine D Ford	
EXAMINED	06/23/08	13:28	Catherine D Ford	
ADJUSTED	06/25/08	17:24	JANET M DYESS	
APPROVED	06/25/08	17:29	JANET M DYESS	seat belts must be worn by driver and passengers at all times.
AUDIT PASS	06/25/08	17:30	Paul Payment	
PAY LINK	06/25/08	17:30	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	06/25/08	17:30	Paul Payment	Document data-linked to Accounting

AUTH 24 HOUR PASSED	06/25/08	17:31	Paul Payment	24 Hours have passed and no rejection
CREATED	07/07/08	13:12	CTO	
ADJUSTED	07/07/08	13:12	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	07/07/08	13:12	CTO	
CTO AMENDMENT	07/07/08	13:12	CTO	

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

Logged In As: MILICENT
SCHWALLENBERG

Document Name: JHFTWORTHTX092108_A01-01

Screen ID: 1064.3
TA Number: 001QHI

[Hel](#)

Traveler Name: John S Hallock
[Return to Document List](#)

Document Type: Authorization



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 21-Sep-08

Comments to the
Approving Official:
Visit WCF w/ Maria Luna in orde
conduct experiments / take
measurements on Universal Seal
NexGen \$10 to support BDS prog

Location 1 - Ft. WORTH,TX Time Zone: CST (07)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) TDY Location: Ft. WORTH,TX
Arrive: 21-Sep-08
Leave: 26-Sep-08

Air Travel: Carrier: American Airlines (AA)
[View](#) Flight: 1151
Fare: \$745.00
Airport Passenger facility charge included in ticket price.
Facility Charge: \$9.00
Depart: BWI-Baltimore, Md (Usa) (Balt. Int L.
Ap
21-Sep-08 4:15PM
Arrive: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
L.
21-Sep-08 6:40PM
Method of
Reimbursement: GOVCC
Confirmation: OIRCSS
Ticket: 0017375706527

Comments to the
Travel Agent:

9/21/08

Air Travel: Carrier: American Airlines (AA)
Flight: 1678
Depart: DFW-Dallas / Ft. Worth, Tx (Usa) (Int
L.
26-Sep-08 9:05AM
Arrive: BWI-Baltimore, Md (Usa) (Balt. Int L.
Ap
26-Sep-08 1:00PM
Method of
Reimbursement:
Confirmation: OIRCSS
Ticket: 0017375706527

Comments to the
Travel Agent:

TMC FEE (GOVCC-I): [View](#)
 Type: CF - TMC FEE (GOVCC-I)
 Fare: \$4.60
 Depart: 21-Sep-08
 Method of Reimbursement: GOVCC
 Ticket: 0918080519OIRCSS

Rental Car: [View](#)
 Company: Avis Rent-A-Car
 Cost: \$218.44
 Pick-Up: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Drop-Off: DFW - Dallas / Ft. Worth, Tx (Usa)
 (Int L. Apt)
 Pick-Up: 21-Sep-08 7:30PM
 Drop-Off: 26-Sep-08 7:30AM
 Method of Reimbursement: GOVCC
 Confirmation: 48190655US2-
 Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
 Leave From: Ft. WORTH, TX
 Return Location: RES: POTOMAC, MD
 Arrive: 26-Sep-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	PARKING/TOLLS	09/26/08	\$60.00	GOVCC
View	2.	GAS-RENTAL/GOVMT VEHICLE	09/26/08	\$60.00	GOVCC
	3.	TAV FEE -I	09/26/08	\$13.50	GOVCC
		Total:		\$133.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	09/21/08	\$23.99	TRAVELER
View	2.	POV	09/26/08	\$23.99	TRAVELER
		Total:		\$47.98	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	09/21/08	09/26/08	\$670.00	\$242.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 08_08202008_132344 [View](#)
 Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE

Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$745.00
LOCAL TRANS:	\$60.00
LODGING:	\$670.00
M&IE:	\$242.00
MILEAGE:	\$47.98
RENT CAR GAS:	\$60.00
RENTAL CAR:	\$218.44
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
08_08202008_132344	\$2,061.52
Sub Total:	

Calculated Trip Cost: \$2,061.52

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: MILLICENT
SCHWALLENBERG

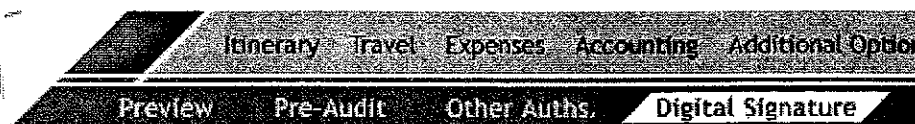
Document Name: JHFTWORTHTX092108_A01-01

Screen ID: 1059.1
TA Number: 001QHI

Hel

Traveler Name: John S Hallock
Return to Document List

Document Type: Authorization



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 09/18/2008
PNR LOCATOR: OIRCSS

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

Display Current I

Status	Date	Time	Name	Remarks
CREATED	08/20/08	13:18	John S Hallock	
ADJUSTED	08/20/08	13:43	John S Hallock	
BOOK-AS-U-GO	08/20/08	13:43	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
ADJUSTED	08/20/08	15:47	John S Hallock	
ADJUSTED	08/20/08	15:56	John S Hallock	
BOOK-AS-U-GO	08/20/08	15:58	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
ADJUSTED	08/21/08	09:16	John S Hallock	
SIGNED	08/21/08	09:21	John S Hallock	Hotel reservations at Residence Inn Fossil Creek made on line at per diem rate. Maria Luna will be passenger in rental car.
CTO SUBMIT	08/21/08	09:21	John S Hallock	
CTO BOOKED	08/21/08	09:43	CTO	
REVIEWED	08/21/08	13:37	Catherine D Ford	
EXAMINED	08/21/08	13:38	Catherine D Ford	
ADJUSTED	08/22/08	10:28	JANET M DYESS	
ADJUSTED	08/27/08	11:04	JANET M DYESS	

intermediate rental vehicle authorized
tax exempt state - driver and all

APPROVED	08/27/08	11:05	JANET M DYESS	passengers must wear seat belts at all times.
AUDIT PASS	08/27/08	11:06	Paul Payment	
PAY LINK	08/27/08	11:06	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	08/27/08	11:06	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	08/27/08	11:08	Paul Payment	24 Hours have passed and no rejection
CREATED	09/18/08	08:17	CTO	
ADJUSTED	09/18/08	08:17	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	09/18/08	08:17	CTO	
CTO AMENDMENT	09/18/08	08:17	CTO	

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

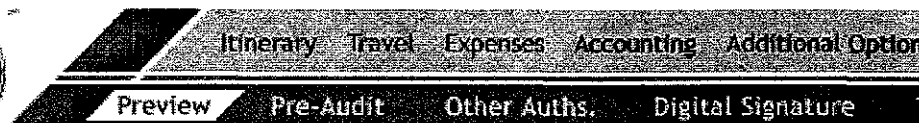


Logged In As: MILICENT
SCHWALLENBERG
Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHFRANKFURTAM102708_A01-01
Document Type: Authorization

Screen ID: 1064.3
TA Number: 0015V2

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 26-Oct-08

Comments to the
Approving Official:
Attend CBCDG Technical Workin
meeting (NTMG sub-group) - CB
Annual User's Meeting and prese
Hotel: Hotel Miramar, Golden Mil
Berliner Str. 31, 60311 Frankfurt
Germany, 49 69 9203970. Conta
Giuseppe Mosele, European Cen
Bank, Kaiserstrasse 29-D-60311,
Postfach 16 03 19-D-60066, Fran
am Main-Germany.

Items Not Associated to TDY Stop

Itinerary: Leave From: RES: POTOMAC, MD
TDY Location: Not Associated to TDY Stop
Arrive:
Leave:

TMC FEE (GOVCC-I): Type: CF - TMC FEE (GOVCC-I)
[View](#) Fare: \$4.60
Depart: 26-Oct-08
Method of GOVCC
Reimbursement:
Ticket: 1023080514DCUKRY

10/26/08

Location 1 - FRANKFURT AM MAIN,FRG Time Zone: CET (24)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) TDY Location: FRANKFURT AM MAIN,FRG
Arrive: 27-Oct-08
Leave: 31-Oct-08

Air Travel: Carrier: United Airlines Inc. (UA)
[View](#) Flight: 932
Fare: \$1,730.40
Airport Passenger facility charge included in ticket price.
Facility Charge: \$4.50
Depart: IAD-Washington, Dc (Usa) (Dulles
Apt)
26-Oct-08 9:55PM

Comments to the
Travel Agent:

Arrive: FRA-Frankfurt, Germany
 27-Oct-08 10:40AM
 Method of Reimbursement: GOVCC
 Confirmation: DCUKRY
 Ticket: 0167383356397

Air Travel:	Carrier: United Airlines Inc. (UA) Flight: 953 Depart: FRA-Frankfurt, Germany 31-Oct-08 10:00AM Arrive: IAD-Washington, Dc (Usa) (Dulles Apt) 31-Oct-08 2:25PM Method of Reimbursement: Confirmation: DCUKRY Ticket: 0167383356397	Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary: View	Leave From: FRANKFURT AM MAIN,FRG Return Location: RES: POTOMAC, MD Arrive: 31-Oct-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
View	1.	SPECIAL-COMMENT REQUIRED	10/26/08	\$15.00	GOVCC
View	2.	TAXI	10/27/08	\$50.00	TRAVELER
View	3.	TAXI	10/31/08	\$50.00	TRAVELER
View	4.	PARKING/TOLLS	10/31/08	\$50.00	TRAVELER
View	5.	SPECIAL-COMMENT REQUIRED	10/31/08	\$15.00	GOVCC
	6.	TAV FEE -I	10/31/08	\$13.50	GOVCC
		Total:		\$193.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	10/26/08	\$15.80	TRAVELER
View	2.	POV	10/31/08	\$15.80	TRAVELER
		Total:		\$31.60	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/26/08	10/31/08	\$1,180.00	\$913.00

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 09_07172008_180516 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$1,730.40
LOCAL TRANS:	\$150.00
LODGING:	\$1,180.00
M&IE:	\$913.00
MILEAGE:	\$31.60
OTHER:	\$30.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$4.60
09_07172008_180516	\$4,053.10
Sub Total:	

Calculated Trip Cost: \$4,053.10

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit

Proceed to the following page:

Pre-Audit

Logged In As: MILLICENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHFRANKFURTAM102708_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0015V2

[Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 10/23/2008
 PNR LOCATOR: DCUKRY

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	07/17/08	18:01	John S Hallock	
ADJUSTED	07/17/08	18:17	John S Hallock	
BOOK-AS-U-GO	07/17/08	18:17	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
ADJUSTED	08/29/08	13:27	John S Hallock	
ADJUSTED	09/02/08	09:29	John S Hallock	
BOOK-AS-U-GO	09/02/08	09:40	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
BOOK-AS-U-GO	09/02/08	09:40	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03
BOOK-AS-U-GO	09/02/08	09:41	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03
BOOK-AS-U-GO	09/02/08	09:41	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03
BOOK-AS-U-GO	09/02/08	09:47	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:03
BOOK-AS-U-GO	09/02/08	09:47	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
SIGNED	09/02/08	09:52	John S Hallock	I have reserved 4 nights at the Hotel Miramar Golden Mile for the special EC rate of average 105 Euros/night, well below the per diem. Breakfast included

CTO SUBMIT	09/02/08	09:52	John S Hallock	
CTO BOOKED	09/02/08	10:05	CTO	
REVIEWED	09/02/08	11:22	Catherine D Ford	
ADJUSTED	09/02/08	11:23	Catherine D Ford	
EXAMINED	09/02/08	11:28	Catherine D Ford	
FOREIGN TRVL APPROVE	09/04/08	11:16	LARRY R FELIX	
ADJUSTED	10/01/08	09:36	JANET M DYESS	
APPROVED	10/01/08	09:41	JANET M DYESS	
AUDIT PASS	10/01/08	09:42	Paul Payment	
PAY LINK	10/01/08	09:42	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	10/01/08	09:43	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	10/01/08	09:44	Paul Payment	24 Hours have passed and no rejection
CREATED	10/23/08	11:14	CTO	
ADJUSTED	10/23/08	11:14	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	10/23/08	11:14	CTO	
CTO AMENDMENT	10/23/08	11:14	CTO	

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)

Proceed to the following page:

Preview

Logged In As: MILLICENT
SCHWALLENBERG

Document Name: JHPORTLANDMUL111708_A01-01

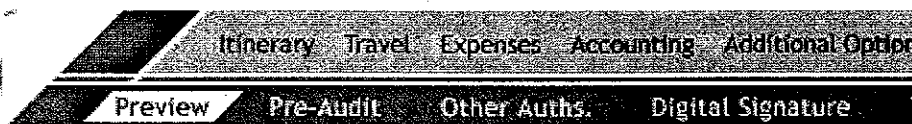
Screen ID: 1064.3

TA Number: 002NEF

Hel

Traveler Name: John S Hallock
[Return to Document List](#)

Document Type: Authorization



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) Leave: 17-Nov-08

Comments to the Approving Official:
Attend Technical Working Group meeting of the CBCDG in Portlar I am requesting a waiver of the per diem to stay at the Hilton (\$199/night). Some of the meet at a nearby, more expensive hotel where our colleagues are staying. I will be able to share rental car Ted Strahan and avoid cost of his parking.

Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary: Leave From: RES: POTOMAC, MD
[View](#) TDY Location: PORTLAND (MULTNOMAH),OR
Arrive: 17-Nov-08
Leave: 21-Nov-08

Air Travel: Carrier: United Airlines Inc. (UA)
[View](#) Flight: 251
Fare: \$835.00
Airport Passenger facility charge included in ticket price.
Facility Charge: \$9.00
Depart: IAD-Washington, Dc (Usa) (Dulles Apt)
17-Nov-08 5:25PM
Arrive: PDX-Portland, Or (Usa)
17-Nov-08 8:20PM
Method of Reimbursement: GOVCC
Confirmation: MSHYTX
Ticket: 0167387756730

Comments to the Travel Agent:

1117108

Air Travel: Carrier: United Airlines Inc. (UA)
Flight: 250
Depart: PDX-Portland, Or (Usa)
21-Nov-08 7:49AM
Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)
21-Nov-08 3:36PM
Method of Reimbursement:

Comments to the Travel Agent:

Confirmation: MSHYTX
Ticket: 0167387756730

TMC FEE (GOVCC-I): [View](#)
Type: CF - TMC FEE (GOVCC-I)
Fare: \$4.60
Depart: 17-Nov-08
Method of Reimbursement: GOVCC
Ticket: 1113080526MSHYTX

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)
Leave From: PORTLAND (MULTNOMAH), OR
Return Location: RES: POTOMAC, MD
Arrive: 21-Nov-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
View	1.	TAXI	11/17/08	\$30.00	TRAVELER
View	2.	PARKING/TOLLS	11/21/08	\$50.00	TRAVELER
	3.	TAV FEE -D	11/21/08	\$13.50	DIRECT
		Total:		\$93.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
View	1.	POV	11/17/08	\$15.80	TRAVELER
View	2.	POV	11/21/08	\$15.80	TRAVELER
		Total:		\$31.60	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	11/17/08	11/21/08	\$464.00	\$220.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 09_11032008_084107 [View](#)
Budget Fiscal Year: 20YY - BFY DETERMINED BY TRIP DATE
Cost Center: BEP4001000 - CBCDG LIAISON STAFF
Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
Reporting Category: 00000000 - NO REPORTING CATEGORY REQUIRED
Project Code: XXXXXXXXXX - NO PROJECT CODE REQUIRED

COM. CARR.-I:	\$835.00
LOCAL TRANS:	\$80.00
LODGING:	\$464.00
M&IE:	\$220.50
MILEAGE:	\$31.60

TAV EXP -D:	\$13.50
TMC FEE -I:	\$4.60
09_11032008_084107	\$1,649.20
Sub Total:	

Calculated Trip Cost:	\$1,649.20

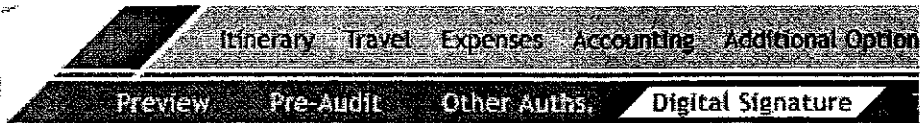
Advances Summary

No Advances Requested.

Payment DistributionA rectangular button with a textured background and the text "Proceed To Pre-Audit".A horizontal decorative bar with a black and white diagonal pattern.
Proceed to the following page:A rectangular button with a thin border and the text "Pre-Audit".

Logged In As: MILLCENT
SCHWALLENBERG
 Traveler Name: John S Hallock
[Return to Document List](#)

Document Name: JHPORTLANDMUL111708_A01-01 Screen ID: 1059.1
 Document Type: Authorization TA Number: 002NEF [Hel](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 11/13/2008
 PNR LOCATOR: MSHYTX

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

Status	Date	Time	Name	Remarks
CREATED	11/03/08	08:32	John S Hallock	
ADJUSTED	11/03/08	12:22	John S Hallock	
BOOK-AS-U-GO	11/03/08	12:22	John S Hallock	PASS:The reservation segment for this book-as-you-go transaction was successfully updated:00
ADJUSTED	11/03/08	15:28	John S Hallock	
ADJUSTED	11/03/08	15:44	John S Hallock	
SIGNED	11/03/08	15:51	John S Hallock	
CTO SUBMIT	11/03/08	15:52	John S Hallock	
ADJUSTED	11/03/08	16:13	CTO	Auto generation - no adjust-comments entered.
CTO BOOKED	11/03/08	16:13	CTO	
REVIEWED	11/04/08	13:26	Catherine D Ford	
EXAMINED	11/04/08	13:26	Catherine D Ford	
APPROVED	11/07/08	13:26	Valerie D Bailey	
AUDIT PASS	11/07/08	13:27	Paul Payment	
PAY LINK	11/07/08	13:27	Paul Payment	document data-linked to Payment Module
PAYMENT SUBMITTED	11/07/08	13:27	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	11/07/08	13:28	Paul Payment	24 Hours have passed and no rejection

CREATED	11/13/08	08:09	CTO
ADJUSTED	11/13/08	08:09	CTO
CTO TICKETED	11/13/08	08:09	CTO
CTO AMENDMENT	11/13/08	08:09	CTO

Auto generation - no adjust comments
entered.

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

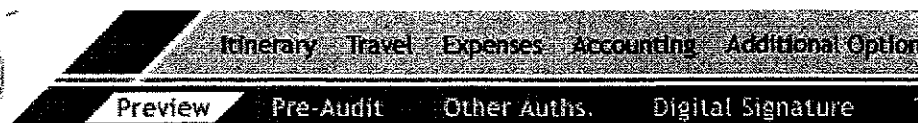
[Preview](#)

Logged In As: Ernest G Pustorino
Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSNICEFRA100207_A01-01
Document Type: Authorization

Screen ID: 1064.3
TA Number: 0NZ6IU

[Hel](#)



Preview Trip

Review the details for this trip below. When you have finished, proceed to Pre-Audit. Click [here](#) to compare with previous Adj

Overall Starting Point Time Zone: EST (06)

Itinerary: View	Leave From: Leave:	RES: , 02-Oct-07	Comments to the Approving Official: CBCDG management Committee. Lodging: Campanile Nice Airport, 461 Promenade Des Angelas, phc 493 21 2020, confirmation #3566

Location 1 - NICE,FRA Time Zone: CET (24)

Itinerary: View	Leave From: TDY Location: Arrive: Leave:	RES: , NICE,FRA 02-Oct-07 09-Oct-07

Air Travel: View	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 952 \$864.90 \$4.50 IAD-Washington, Dc (Usa) (Dulles Apt) 02-Oct-07 6:48PM FRA-Frankfurt, Germany 03-Oct-07 9:10AM GOVCC FVWUPT 0167080045571

**Comments to the
Travel Agent:**
SEAT PREFERENCE: Aisle

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 9204 FRA-Frankfurt, Germany 03-Oct-07 3:50PM NCE-Nice, France 03-Oct-07 5:15PM FVWUPT 0167080045571

**Comments to the
Travel Agent:**
SEAT PREFERENCE: Aisle

Air Travel:	Carrier: Flight:	United Airlines Inc. (UA) 9057

**Comments to the
Travel Agent:**
SEAT PREFERENCE: Aisle

Depart: NCE-Nice, France
 09-Oct-07 11:00AM
 Arrive: FRA-Frankfurt, Germany
 09-Oct-07 12:40PM
 Method of
 Reimbursement:
 Confirmation: FVWUPT
 Ticket: 0167080045571

Air Travel:

Carrier: United Airlines Inc. (UA)
 Flight: 933
 Depart: FRA-Frankfurt, Germany
 09-Oct-07 5:00PM
 Arrive: IAD-Washington, Dc (Usa) (Dulles
 Apt)
 09-Oct-07 7:43PM
 Method of
 Reimbursement:
 Confirmation: FVWUPT
 Ticket: 0167080045571

Comments to the
 Travel Agent:
 SEAT PREFERENCE: Aisle

TMC FEE (GOVCC-I):
[View](#)

Type: CF - TMC FEE (GOVCC-I)
 Fare: \$36.25
 Depart: 02-Oct-07
 Method of
 Reimbursement: GOVCC
 Ticket: 0928070859FVWUPT

Lodging:
[View](#)

Name: COMFORT HOTEL NICE
 Cost: \$87.32 / Night
 Check-In: 03-Oct-07 12:00AM
 Check-Out: 09-Oct-07 12:00AM
 Method of
 Reimbursement: GOVCC
 Confirmation: 61274591

Comments to the
 Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:
[View](#)

Leave From: NICE,FRA
 Return Location: RES ,
 Arrive: 09-Oct-07

Expenses

Non-Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursen
View 1.	ATM FEE	10/02/07	\$2.00	GOVCC
2.	TAV FEE -I	10/09/07	\$13.50	GOVCC
Total:			\$15.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
View 1.	POV	10/02/07	\$24.25	TRAVELER
View 2.	POV	10/09/07	\$24.25	TRAVELER

Total: \$48.50

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
View	10/02/07	10/09/07	\$523.92	\$1,192.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label: 07 4000000 [View](#)
Cost Center: BEP4000000 - ASSOCIATE DIRECTOR (PRODUCT AND TECHNOLOGY DEVELOPMENT)
Fund: BEP4502REXXX - BUREAU OF ENGRAVING AND PRINTING

COM. CARR.-I:	\$864.90
LODGING:	\$523.92
M&IE:	\$1,192.50
MILEAGE:	\$48.50
OTHER:	\$2.00
TAV EXP -I:	\$13.50
TMC FEE -I:	\$36.25
07 4000000 Sub Total:	\$2,681.57

Calculated Trip Cost: \$2,681.57

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

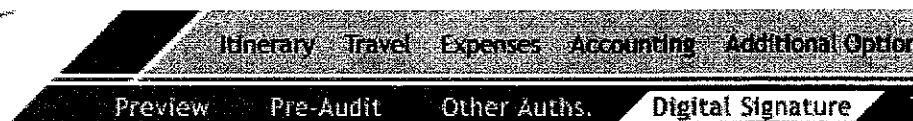
[Pre-Audit](#)

Logged In As: Ernest G Pustorino
 Traveler Name: WILLIAM STRAHAN
[Return to Document List](#)

Document Name: WSNICEFRA100207_A01-01
 Document Type: Authorization

Screen ID: 1059.1
 TA Number: 0NZ6IU

[Help](#)



If you are cancelling your reservations, please be sure to follow up with your Travel Management Center (TMC) to verify that you processed.

Digital Signature



Ticketing Date

* Advance Ticketing Date: 09/28/2007
 PNR LOCATOR: FVWUPT

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

Status	Date	Time	Name	Remarks
CREATED	09/14/07	12:27	WILLIAM STRAHAN	
ADJUSTED	09/14/07	12:55	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/14/07	12:55	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	09/14/07	12:59	WILLIAM STRAHAN	
ADJUSTED	09/14/07	13:10	WILLIAM STRAHAN	
BOOK-AS-U-GO	09/14/07	13:13	WILLIAM STRAHAN	PASS:PNR Processed successfully:00
ADJUSTED	09/14/07	13:56	WILLIAM STRAHAN	
SIGNED	09/14/07	14:00	WILLIAM STRAHAN	
CTO SUBMIT	09/14/07	14:00	WILLIAM STRAHAN	
ADJUSTED	09/14/07	16:14	CTO	Auto generation - no adjust comments entered.
CTO BOOKED	09/14/07	16:14	CTO	
REVIEWED	09/14/07	16:22	Catherine D Ford	
EXAMINED	09/14/07	16:22	Catherine D Ford	
FOREIGN TRVL APPROVE	09/17/07	09:17	PAMELA GARDINER	
ADJUSTED	09/18/07	15:42	JANET M DYESS	
APPROVED	09/19/07	12:14	JANET M DYESS	
AUDIT PASS	09/19/07	12:14	Paul Payment	

document data-linked to Payment

PAY LINK	09/19/07	12:14	Paul Payment	Module
PAYMENT SUBMITTED	09/19/07	12:17	Paul Payment	Document data-linked to Accounting
AUTH 24 HOUR PASSED	09/19/07	12:19	Paul Payment	24 Hours have passed and no rejection
CREATED	09/28/07	11:01	CTO	
ADJUSTED	09/28/07	11:01	CTO	Auto generation - no adjust comments entered.
CTO TICKETED	09/28/07	11:01	CTO	
CTO AMENDMENT	09/28/07	11:01	CTO	
ARCHIVE SUBMITTED	10/18/07	13:58	Paul Payment	Document data-linked to Archive

➤ [View Reasons for Audit Failures](#) ➤ [View Adjustments](#)



Proceed to the following page:

Preview

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL
(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1482
AUTHORIZATION NUMBER
03ST-009

NAME OF TRAVELER(S) CORNELL, DAVID	COMPONENT (Office and Division) Securities Technology	COST CENTER 104000	APPROP. 20X4502

PURPOSE OF TRAVEL

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR ALL GOVT. TRAVELERS**

To attend the Technical Support for NexGen \$20 Start-up.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 4/13/03	ENDING ON OR ABOUT 4/18/03			
		(Not to exceed \$ 94/42)		ATM WITHDRAWAL
				~~CASH ADVANCE~~ \$ 240.00
				~~CHEQUE~~ \$
				TOTAL \$ 240.00

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (BWI)

TO: Fort Worth, TX

and return to Washington, DC

SIGNATURE (Applicant)
David Cornell

DATE
31-March-03

ESTIMATED COST

PERSONAL CALLS	30.00
PER DIEM	\$ 701.00
TRANSPORTATION	\$ 430.00
MISCELLANEOUS	\$ 100.00
RENTAL CAR	\$ 155.00
TOTAL	\$ 1,416.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE				☐ Determined to be more advantageous to Govt. For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE		
	X			X			36.5		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Taxi, Limo, or POV is authorized to and from airport. Authorized parking at airport.
Authorized rental car - \$155/Wk. All front seat passenger(s) must wear seat belts.
Authorized telephone call for official business, including one personal call NTE \$5/day.
Lodging NTE \$94/day; M&IE NTE \$42/day. M&IE(\$31.50) is 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Robert G. Stone</i>	Robert G. Stone, Chief, OST	DATE 4/1/03	ROOM NO. 732-A	TEL. NO. 4-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE
4/2/03 Katherine Emmett

DATE
4/3/03

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official)
Director

DATE
4/1/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1570
AUTHORIZATION NUMBER
03ST-011

NAME OF TRAVELER(S) **CORNELL, DAVID**
COMPONENT (Office and Division) **Office of Securities Technology**
COST CENTER **104000**
APPROP. **20X4502**

PURPOSE OF TRAVEL **To monitor the Systems Test of Sensor**
DATE **4/27/03**
TIME **0800**

ADVANCE REQUESTED
ATM WITHDRAWAL **\$240.00**
CHECK **\$0.00**
TOTAL **\$240.00**

DATES OF TRAVEL
BEGINNING ON OR ABOUT **4/27/03**
ENDING ON OR ABOUT **5/2/03**
SUBSISTENCE ☒ PER DIEM **77/42**
(Not to exceed \$ **119.00**)

ITINERARY (Point of origin to destination in chronological order)
FROM: **Washington, DC via POV (Residence)**
TO: **Richmond, VA**
and return to **Washington, DC**

MODE OF TRAVEL (Place "X" in appropriate boxes)
COMMERCIAL ☐ AIR ☐ COACH ☐ RAIL ☐ COACH
GOVT OWNED OR LEASED VEHICLE ☐ RENTAL CAR ☐ AUTO ☒ PLANE ☐ RATE PER MILE **36c**
PRIVATELY OWNED VEHICLE ☐ Determined to be more advantageous to Govt. For traveler's own convenience—NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV to Richmond, VA (TDY) and return. Authorized parking is needed.
All front seat passenger(s) must wear seat belts.
Authorized telephone calls for official business, including one personal call NTE \$5/day.
Lodging NTE \$77/day; M&IE NTE \$42/day. M&IE is 75% (\$31.50) on first & last day of travel.
Mileage is approximately 280 miles roundtrip. **Cost of the common carrier \$460.00**

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)
APPROVED **3/14/03**
DATE **3/14/03**

REQUESTING OFFICIAL SIGNATURE (Official Use)
Robert G. Stone
Robert G. Stone, Chief, OST
DATE **4/4/03**
ROOM NO. **732-A**
TEL. NO. **4-3374**

FISCAL CERTIFICATION
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.
APPROVING OFFICIAL
SIGNATURE (Dir., Bur. of Eng. and Proc., or other delegated official)
Director
DATE **4/14/03**

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1715
AUTHORIZATION NUMBER
03ST-020

NAME OF TRAVELER(S) CORNELL, DAVID	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROP. 20X4502

PURPOSE OF TRAVEL
meet & debrief
To visit Applied Physics Laboratory (APL) Subcontractor status of contract

ATTACH A COPY OF APPROVED TRAINING REQUEST AND BROCHURE IF TRAVEL IS RELATED TO TRAINING, ETC.

DATES OF TRAVEL		☐ SUBSISTENCE ☐ PER DIEM (Not to exceed \$	ACCT. NO. FOR ADVANCE OF FUNDS 02120-104000	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/23/03	ENDING ON OR ABOUT 7/23/03			CASH (Not to exceed \$150) \$ 638.50	CHECK \$ 0.00

ITINERARY (Point of origin to destination in chronological order)

FROM: **Washington, DC (BWI) Via Des Moines, IA**
TO: **Ames, IA**
and return to Washington, DC

ESTIMATED COST

MODE OF TRAVEL (Place "X" in appropriate boxes)						GRAND TOTAL	
COMMERCIAL			GOVT. OWNED	COMM.	PRIVATELY OWNED VEHICLE		
BUS	AIR COACH	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO.	PLANE	RATE PER MILE
	X			X		A/P	36c
SPECIAL PROVISIONS/REMARKS						Determined to be more advantageous to Govt. For traveler's own convenience - NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return.
Authorized parking at airport if needed.
NO PER DIEM ALLOWED FOR SAME DAY TRAVEL.
Authorized Rental Car. Rental car is \$41.99/day.
Dr. Tom Kistenmacher will be a passenger in Mr. Cornell rental car.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by **Annie Trowell, 4-2600**

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 7/14/03	ROOM NO. 732-A	TEL. NO. 4-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Lorraine Ginn	DATE 7/16/03

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prog., or other delegated official) Director	DATE 7/15/03

ROUTING: Forward total collation to Financial Performance Div., OPM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1439
AUTHORIZATION NUMBER
03-EG-013

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROX. 20X4502

To participate and gather information on the Simultan Foot Printing Test.

make a Nexis Inspection System Demonstration to FTW personnel; Assemble and build Nexis Systems for WCF.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 136.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 03/30/03	ENDING ON OR ABOUT 04/04/03			ATM Advance CASH (Not to exceed \$150) \$ 240.00 CHECK \$ 0.00 TOTAL \$ 240.00

ITINERARY (Point of origin to destination in chronological order)

From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
American Airlines
Contract Carrier

USE OF THE GOVERNMENT
TRAVEL VOUCHER CARD IS
MANDATORY
FOR ALL GOVERNMENT TRAVEL, ETC.

MODE OF TRAVEL (Place "X" in appropriate boxes)								ESTIMATED COST
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR COACH			RAIL COACH	AUTO	PLANE	RATE PER MILE	☐ Determined to be more advantageous to Govt. ☐ For traveler's own convenience—NOT TO EXCEED cost of common carrier
☒						\$ 36		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Authorized telephone calls for official business, including one personal call not to exceed \$5 per day.
Mr. Curtis will be a passenger in the rental car authorized for Mr. Morres. Seat belts must be worn by driver and front seat passenger.
Lodging \$94, M&IE - \$42 prorated to 75% on the first day and last day on government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Use Only) <i>[Signature]</i>	Chief <i>[Signature]</i>	DATE 3/12/03	ROOM NO. 702-A TEL. NO. 4-1501

FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	3/12/03
APPROVING OFFICIAL Associate Director (COO)		DATE
SIGNATURE (Dir., Asst. Dir., or other delegated official) <i>[Signature]</i>		3/12/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1464
AUTHORIZATION NUMBER 03-EG-016

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20X4502
PURPOSE OF TRAVEL			

To assist with use and interpretation of NEXIS System.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR ALL GOVT. TRAVELERS**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM 94/42 (Not to exceed \$ 136)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 04/13/03	ENDING ON OR ABOUT 04/16/03			ATM Advance CASH (Not to exceed \$150) \$ 160.00 CHECK \$ TOTAL \$ 160.00	
ITINERARY (Point of origin to destination in chronological order)				SIGNATURE (Applicant) <i>[Signature]</i>	
From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C. American Airlines Contract Carrier				DATE 3/17/03	
MODE OF TRAVEL (Place "X" in appropriate boxes)				ESTIMATED COST	
COMMERCIAL BUS AIR COACH RAIL COACH		GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE AUTO PLANE RATE PER MILE \$ 36	
☒				☐ Determined to be more advantageous to Govt. ☐ For traveler's own convenience—NOT TO EXCEED cost of common carrier.	
				PER DIEM \$ 429.00 TRANSPORTATION \$ 510.00 MISCELLANEOUS \$ 75.00 Rental car \$ 76.00 TOTAL \$ 1090.00	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Alamo)
Lodging \$94 - M&IE - \$42 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i> Chief	DATE 3/17/03	ROOM NO. 702-A	TEL. NO. 4-1501

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i> Associate Director (COO)	DATE 3/31/03
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir. Bureau of Eng. and Arch. or other delegated official) <i>[Signature]</i>	DATE 3/26/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

MULTIPLE INVOICE CONTROL SHEET

INDEX NUMBER	03-1636
AUTHORIZATION NUMBER	03-EG-023
COST CENTER	320000
APPROP.	20X4502

NAME OF TRAVELER(S)	00000000	VENDOR NAME	00000000	COMPONENT (Office and Division)	00000000
Curtis, David		REMIT TO		354004222	
PURPOSE OF TRAVEL		ADDRESS		Office of Engraving	

DATE : TFC
WASH DC : 20X4502
WASHINGTON DC 20226

To assist with installation of three NEXIS machines including system checks and training.

VENDOR'S INVOICE	DISTRIBUTION	INVOICE
PPA	EF	AMOUNT

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 136)	ACCT. NO. FOR ADVANCE OF FUNDS 031201220	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/22/03	ENDING ON OR ABOUT 6/25/03			ATM Advance \$ 160.00

ITINERARY (Point of origin to destination in chronological order)	PRELIMINARY TOTAL \$ 160.00

From Washington, D. C. (BWI) to Fort Worth, Texas and return
to Washington, D. C.
American Airlines
Contract Carrier

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		COMM. RENTAL CAR			PRIVATELY OWNED VEHICLE	
BUS.	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE		
							\$ 36		
			Determined to be more advantageous to Govt.						
			For traveler's own convenience - NOT TO EXCEED cost of common carrier						

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

- Authorized POV between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation (Alamo). Seat belts must be worn by driver and front seat passenger.
Lodging \$94 - M&IE - \$42 prorated to 75% on the first day and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

QUESTING OFFICIAL SIGNATURE	DATE	ROOM NO.	TEL. NO.
Chief	6/10/03	702-A	4-1501

FISCAL CERTIFICATION		DATE
AUTHORIZED SIGNATURE		6/12/03
APPROVING OFFICIAL Associate Director (COO)		6/11/03
SIGNATURE (Director, Chief of Eng. and Mfg., or other Delegated official)		

Authority is granted to perform travel and to incur such expenses as prescribed above.
DISTRIBUTION: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A-General Accounts Branch; Copy B-Originating Office; Copy C-Financial Performance Div. Copy D-Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1137
AUTHORIZATION NUMBER
03-BG-007

NAME OF TRAVELER(S) Myers, Judith Diaz	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROV. 20X4502

PURPOSE OF TRAVEL

To attend a meeting on the Photoengraving/Platemaker pilot program at the Western Currency Facility.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 136)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/13/02	ENDING ON OR ABOUT 11/14/02			ATM Advance CASH (Not to exceed \$150) \$ 80.00

ITINERARY (Point of origin to destination in chronological order)

From Washington, D. C. to ~~Fort Worth~~ Fort Worth, Texas and return
to Washington, D. C.
American Airlines
Contract Carrier

CHECK	\$
TOTAL	\$ 80.00
SIGNATURE (Applicant)	<i>[Signature]</i>
DATE	10/28/02

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Govt. ☐ For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X					\$365		

ESTIMATED COST	
PER DIEM	\$ 152.00
TRANSPORTATION	\$ 418.00
Phone calls \$0.00	~~10.00~~
MISCELLANEOUS	\$ 50.00
TRAINING FEES (If any)	\$
TOTAL	\$ 620.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV between residence, common carrier and return.

~~Authorized telephone calls for official business, including one personal call not to exceed \$5 per day.~~

Mrs. Myers will be a passenger in the rental car authorized for Mr. Wills.

Seat belts must be worn by driver and front seat passenger.

M&IE for this travel is \$42, prorated to 75% on the first day and last day (\$31.50)

Bureau cell phone is to be used for all business and personal calls while on government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
<i>[Signature]</i>	10/28/02	306-A	4-3502

FISCAL CERTIFICATION

AUTHORIZED SIGNATURE

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

DATE

11-5-02

APPROVING OFFICIAL

Associate Director (COO)

SIGNATURE (Dir., Bur. of Engraving and Printing or other delegated official)

Authority is granted to perform travel and to incur such expenses as prescribed above.

DATE

11/4/02

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

[Handwritten mark]

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1516	
AUTHORIZATION NUMBER 03-EG-018	
COST CENTER 320000	APPROP. 20X4502

NAME OF TRAVELER(S) Diaz Myers, Judith	COMPONENT (Office and Division) Office of Engraving

PURPOSE OF TRAVEL

To participate in the Department of Manufacturing Industrial Advisory Committee meeting.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 129.)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 04/24/03	ENDING ON OR ABOUT 04/25/03			ATM Advance CASH (Not to exceed \$150) \$ 80.00

ITINERARY (Point of origin to destination in chronological order)	TOTAL \$ 80.00
From Washington, D. C. to Greensboro, North Carolina and return. Privately Owned Vehicle	SIGNATURE (Applicant) <i>[Signature]</i>
	DATE 4/16/03

MODE OF TRAVEL (Place "X" in appropriate boxes)								☒ Determined to be more advantageous to Govt. ☐ For traveler's own convenience—NOT TO EXCEED cost of common carrier	ESTIMATED COST PER DIEM \$ 150.00 TRANSPORTATION \$ 231.00 MISCELLANEOUS \$ 50.00 ~~Phone calls~~ \$ 10.00 TOTAL \$ 441.00
COMMERCIAL	AIR COACH	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	AUTO	PLANE	RATE PER MILE		
					X		\$.36		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
 Authorized POV to travel to Greensboro, N. C. hotel, meeting site and return.
 Authorized cell phone for official business and personal calls.
 Travel via POV one way 320 miles, round trip 640 miles x 36¢ versus round trip airfare \$681.00 therefore, it is an advantage to the government to travel auto. Lodging \$87 - M&IE \$42 prorated to 75% the first day and the last on government travel. Seat belts must be worn by driver and front seat passenger.

APPROVAL FOR USE OF NON-CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i>	DATE 4/16/03	ROOM NO. 306-MB	TEL. NO. 4-3502
Plant Manager			

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. Authority is granted to perform travel and to incur such expenses as prescribed above.	FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 4/18/03
	APPROVING OFFICIAL Associate Director (COO) SIGNATURE (Dir., Bur. of Eng. and Prtg. or other delegated official) <i>[Signature]</i>	DATE 4/18/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

A

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER

03-1341

AUTHORIZATION NUMBER

03TS-015

NAME OF TRAVELER(S)

JOHN HALLOCK

COMPONENT (Office and Division)

OFFICE OF TECHNICAL SUPPORT

COST CENTER

430000

APPROP.

20X4502

PURPOSE OF TRAVEL

TO LOOK AT THE INK DEVELOPMENT LABORATORIES AT SUN CHEMICAL.

USE OF THE GOVERNMENT
TRAVEL VOUCHER CARD IS
MANDATORY
FOR ALL TRAVEL

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL

BEGINNING ON OR ABOUT

ENDING ON OR ABOUT

02/11/03

02/11/03

☐ SUBSISTENCE☐ PER DIEM

(Not to exceed \$)

ACCT. NO. FOR

ADVANCE OF FUNDS

ADVANCE REQUESTED

CASH (Not to exceed \$150) \$

CHECK \$

TOTAL \$

SIGNATURE (Applicant)

DATE

ESTIMATED COST

PER DIEM

\$.00

TRANSPORTATION

\$ 252.00

MISCELLANEOUS

\$ 30.00

TRAINING FEES (If any)

\$.00

TOTAL \$ 282.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL

GOVT. OWNED

COMM.

RENTAL

AUTO

PLANE

RATE PER

MILE

Determined to be more

advantageous to Govt.

For traveler's own con-

venience-NOT TO EXCEED

cost of common carrier

BUS

AIR

COACH

RAIL

COACH

GOVT. OWNED

OR LEASED

VEHICLE

RENTAL

CAR

AUTO

PLANE

RATE PER

MILE

Determined to be more

advantageous to Govt.

For traveler's own con-

venience-NOT TO EXCEED

cost of common carrier

XX

.36¢

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED POV/TAXI/LIMO TO AND FROM AIRPORT STATION. AUTHORIZED PARKING FEE AT AIRPORT STATION, IF NEEDED. NO PER DIEM ALLOWED ON ONE DAY TRAVEL.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANY TIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON CONTRACT CARRIER

(JUSTIFICATIONS ATTACHED)

DATE

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

DR. GOUTAM GUPTA, CHIEF

DATE

2/7/03

ROOM NO.

207-145A

TEL. NO.

874-4053

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

FISCAL CERTIFICATION

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Priv. or other delegated official)

DATE

DEPUTY AD (TECHNOLOGY)

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A-General Accounts Branch, Copy B-Originating Office, Copy C-Financial Performance Div. Copy D-Traveler

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER
03-1416
AUTHORIZATION NUMBER
03TS-022

NAME OF TRAVELER(S) **JOHN HALLOCK**
COMPONENT (Office and Division) **OFFICE OF TECHNICAL SUPPORT**
COST CENTER **420000**
APPROP. **20X4502**

PURPOSE OF TRAVEL
VISITING ENERGY SCIENCES INC. IN WILMINGTON, MASS TO DO TESTS WITH THEIR E-BEAM CURING EQUIPMENT

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS

MANDATORY

FOR LODGING, RENTAL CARS,
ATM, ETC.

DATES OF TRAVEL
BEGINNING ON OR ABOUT **03/11/2003**
ENDING ON OR ABOUT **03/12/2003**
SUBSISTENCE
☐ SUBSISTENCE
☒ PER DIEM (Not to exceed \$ 159/50)
ACCT. NO. FOR ADVANCE OF FUNDS
ADVANCE REQUESTED

ITINERARY (Point of origin to destination in chronological order)
FROM: **WASHINGTON, D.C. (BWI)**
TO: **WOBURN, MA (MIDDLESEX COUNTY)**
AND RETURN TO **WASHINGTON, D.C. (BWI)**

ESTIMATED COST
PERSONAL CALLS \$ 10.00
PER DIEM \$ 234.00
TRANSPORTATION \$ 259.00
MISCELLANEOUS \$ 50.00
RENTAL CAR (If any) \$ 62.00
TOTAL \$ 615.00

MODE OF TRAVEL (Place "X" in appropriate boxes)
NON-COMMERCIAL
BUS AIR COACH RAIL COACH
GOVT. OWNED OR LEASED VEHICLE
COMM. RENTAL CAR
PRIVATELY OWNED VEHICLE
AUTO PLANE
RATE PER MILE
Determined to be more advantageous to Govt. for traveler's own convenience—NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
AUTHORIZED POV/TAXI/LIMO TO AND FROM AIRPORT. AUTHORIZED PARKING FEE AT AIRPORT, IF NEEDED. AUTHORIZED OFFICIAL BUSINESS CALLS AND ONE PERSONAL CALL PER PAY NTE \$5.00. LODGING NTE \$159/PER DAY AND M&IE NTE \$42/PER DAY WHICH IS PRORATED ON THE FIRST AND LAST DAY OF TRAVEL @75%. HOTEL TAXES TO BE CLAIMED AS A MISCELLANEOUS EXPENSE ON VOUCHER.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANY TIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON-CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)
YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL
REQUESTING OFFICIAL SIGNATURE (Office Chief) **DR. GOUTAM GUPTA, CHIEF**
DATE **3/3/03**
ROOM NO. **207-145A**
TEL. NO. **874-4053**

FISCAL CERTIFICATION
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.
AUTHORIZED SIGNATURE
DATE **3-5-03**

APPROVING OFFICIAL
SIGNATURE (Dir., Bur. of Eng. and Prfg., or other delegated official)
DATE **3/5/03**
DEPUTY AD (TECH.)

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER
03-1660
AUTHORIZATION NUMBER
03TS-036

NAME OF TRAVELER(S) JOHN HALLOCK	COMPONENT (Office and Division) OFFICE OF TECHNICAL SUPPORT (PDC)	COST CENTER 420000	APPROP. 20X4502

PURPOSE OF TRAVEL

VISITING LOCAL PRINTER THAT USES SHEET-FED ELECTRON-BEAM CURING. A PROCESS OF INTEREST TO THE BUREAU FOR POTENTIAL USE IN CURING INKS. SITE: GRAFIKA COMMERCIAL PRINTING
710 JOHNSON ST.
SINKING SPRING, PA 19608

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☐ PER DIEM (Not to exceed \$)	ACCT. NO. FOR ADVANCE OF FUNDS 021201420	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT JUNE 26, 2003	ENDING ON OR ABOUT JUNE 26, 2003			CASH (Not to exceed \$150) \$ 115.20	CHECK \$ -0-

ITINERARY (Point of origin to destination in chronological order)

FROM: WASHINGTON, D.C. (RESIDENCE)
TO: READING, PENNSYLVANIA
AND RETURN TO WASHINGTON, D.C. (RESIDENCE)

USE OF THE GOVERNMENT
TRAVEL CHANGE CARD IS
MANDATORY
FOR LODGING, RENTALS, ETC.

SIGNATURE (Applicant) \$ **0.00**

DATE

ESTIMATED COST

PER DIEM	\$ -0-
TRANSPORTATION	\$ 115.00
MISCELLANEOUS	\$ 25.00
TRAINING FEES (If any)	\$ -0-
TOTAL	\$ 140.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Govt. ☒ For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
					XX		.36c	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO DRIVE PRIVATELY OWNED VEHICLE - TRUC-GHI HUYNH-TRAN WILL BE A PASSENGER IN POV.
NO PER DIEM ALLOWED FOR ONE DAY TRAVEL.
ROUND TRIP MILEAGE IS ESTIMATED AT 317.20, NTE THE COST OF COMMON CARRIER - \$900.00.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANYTIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Officer Chief) <i>Goutam Gupta</i>	DATE 6-17-03	ROOM NO. 207-145A	TEL. NO. 874-4053

DR. GOUTAM GUPTA, CHIEF

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Asst. Dir., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

DEPUTY AD (TECH.)

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER
03-1774
AUTHORIZATION NUMBER
03TS-041

NAME OF TRAVELER(S) JOHN S. HALLOCK	COMPONENT (Office and Division) OFFICE OF TECHNICAL SUPPORT	COST CENTER 430000	APPROP. 20X4502

PURPOSE OF TRAVEL
LABORATORY TRIAL AT UNION PROCESS INC. (AKRON, OH) FOR PURPOSE OF EVALUATING THE USE OF THEIR ATTRITOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
AIR, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 72/42)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 08/10/2003	ENDING ON OR ABOUT 08/12/2003			CASH ON HAND \$ 599.00

ITINERARY (Point of origin to destination in chronological order)

FROM: **WASHINGTON, D.C. (BWI)**
TO: **CLEVELAND, OH - RENTAL CAR TO AKRON, OH
AND RETURN TO WASHINGTON, D.C. (BWI)**

CHECK	ATM	\$
TOTAL		\$ 120.00
SIGNATURE (Applicant) <i>John S. Hallock</i>		
DATE 8/6/03		

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Govt. ☐ For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
		XX		XX			.36c	

ESTIMATED COST	
PERSONAL CALLS	\$ 15.00
PER DIEM	\$ 249.00
TRANSPORTATION	\$ 153.00
MISCELLANEOUS	\$ 50.00
RENTAL CAR TRAINING FEES (If any)	\$ 132.00
TOTAL	\$ 599.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE POV/TAXI/LIMO TO COMMON CARRIER AND RETURN. AUTHORIZED PARKING FEE AT AIRPORT, IF NEEDED. AUTHORIZED TO MAKE OFFICIAL BUSINESS CALLS AND ONE PERSONAL CALL PER DAY NTE \$5.00. LODGING NTE \$72/PER DAY AND M&IE NTE \$42/PER DAY WHICH IS PRORATED ON FIRST AND LAST DAYS OF TRAVEL @75%. HOTEL TAXES WILL BE CLAIMED AS A MISCELLANEOUS EXPENSE ON VOUCHER. TRAVELER PREFERRED TO STAY AT HOTEL SUGGESTED BY COMPANY WHICH IS \$79-PER DAY. AUTHORIZED RENTAL CAR: BUDGET/\$44/DAY - MR. DELACERNA WILL BE A PASSENGER IN RENTAL CAR. *Traveller will be personally responsible for cost exceeding the bldg per diem rate.*
"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANYTIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Goutam Gupta</i>	DATE 8-6-03	ROOM NO. 207-145A	TEL. NO. 874-4053
DR. GOUTAM GUPTA, CHIEF			
FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>Catherine Ginnitt</i>		DATE 8/7/03	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.			
APPROVING OFFICIAL SIGNATURE (Dir., Asst. Dir., or other delegated official) <i>Col. Caldwell</i>		DATE 8/6/03	
Authority is granted to perform travel and to incur such expenses as prescribed above.		REPUTY AD (TECH.)	

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1041
AUTHORIZATION NUMBER
03ST-001

NAME OF TRAVELER(S) Robert G. Stone	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROV. 20X4502
PURPOSE OF TRAVEL			

To attend CBCDG Meeting with HP/INDIGO

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 10/9/02		ENDING ON OR ABOUT 10/11/02	☐ SUBSISTENCE ☒ PER DIEM 61/42 (Not to exceed \$)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED ATM WITHDRAWAL CASH (Not to exceed \$150) \$ 120.00 CHECK \$ TOTAL \$ 120.00 SIGNATURE (Applicable) <i>Robert G. Stone</i> DATE 10/11/02
ITINERARY (Point of origin to destination in chronological order) From: Washington, D.C. (BWI) To: Boise, Idaho AND RETURN TO WASHINGTON, D.C (BWI)					ESTIMATED COST PER DIEM \$ 227.00 TRANSPORTATION \$ 578.00 MISCELLANEOUS \$ 50.00 Telephone Calls TRAINING FEES (If any) \$ 15.00 Rental Car \$ 81.50 TOTAL \$ 951.50
MODE OF TRAVEL (Place "X" in appropriate boxes)					
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR COACH	RAIL COACH			AUTO PLANE RATE PER MILE
	X			X	36.50¢
					☐ Determined to be more advantageous to Govt. ☐ For traveler's own con- venience--NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, bus or POV to and from residence to common carrier (Airport).
Authorized to use parking at airport, if needed.
Authorized to make telephone calls for official and personal business NTE \$5/day.
~~*ACTUAL EXPENSE IS AUTHORIZED FOR LODGING NTE 150% OF THE MAXIMUM PER DIEM.~~
Lodging is \$61/night, M&IE is \$42/day (75%=31.50) on first and last day of travel.
Car Rental Estimated Total Charge \$81.50.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Bettie Bland - 874-2413

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Officer/Chief) <i>Robert G. Stone</i>	DATE 10/11/02	ROOM NO. 732-A	TEL. NO. 874-3374
Chief, OST			

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmett</i> DATE 10/3/02
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i> Director DATE 10/11/02

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

03-1181

AUTHORIZATION NUMBER

03ST005

NAME OF TRAVELER

Robert G. Stone

COMPONENT (Office and Division)

Office of Securities Technology

COST CENTER

104000

APPROP.

20 x 4502

PURPOSE OF TRAVEL

To attend the CBCDG Technical Working Group Meeting

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 108.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$
12/2/2002	12/5/2002	66/42		160.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (BWI) Via Phoenix, AZ			PER DIEM	\$ 345.00
TO: Portland, Oregon			TRANSPORTATION	\$ 459.00
and return to Washington, DC			RENTAL CAR	\$ 66.00
			MISCELLANEOUS	\$ 100.00
			TELEPHONE CALLS	\$ 20.00
			TOTAL	\$ 990.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☒
			AUTO	EST. MILEAGE
			☐	☐
			RATE PER MILE	☐ Determined to be more advantageous to Gov't.
			36.50	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized park at airport.

Authorized Rental Car for official business Rental Car \$22/day = \$66.00. All front seat passenger(s) must wear seat belts.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$66/day; M&IE NTE \$42/day. (M&IE is prorated 75% on first and last day of travel).

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

Robert G. Stone, Chief

E. G. Stone (for)

DATE

11/21/02

ROOM NO.

732-A

TEL. NO.

202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

11-25-02

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (Adm. Dir. of Eng. and Prtg., or other delegated official)

DATE

11/21/02

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

X240

AM 9315
REV. 5-82
5 EDITION OF
MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1293
AUTHORIZATION NUMBER 03ST-006
COST CENTER 104000
APPROP. 20X4502

NAME OF TRAVELER(S) ROBERT G. STONE	COMPONENT (Office and Division) Office of Securities Technology

PURPOSE OF TRAVEL

To Attend the CBCDG Technical Working Group Meeting

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM 66/42.38 (Not to exceed \$ 108.00)	ACCT. NO. FOR ADVANCE OF FUNDS FREIGHT	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/10/03	ENDING ON OR ABOUT 2/13/03			CASH (Not to exceed \$150) \$ 160.00

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (BWI) Via Phoenix, AZ

TO: ~~Portland, Oregon~~ **LAKE Oswego, OR (via Portland)**
(Clackamas County)
and return to Washington, DC

CHECK	\$ 160.00
TOTAL	\$ 160.00
SIGNATURE (Applicant)	<i>Robert G. Stone</i>
DATE	22 Jan 03

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED		COMM.		PRIVATELY OWNED VEHICLE		
BUS	AIR COACH	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	PLANE	RATE PER MILE	☐ Determined to be more advantageous to Govt. ☐ For traveler's own convenience—NOT TO EXCEED cost of common carrier	
	X			X			\$ 36.00		

ESTIMATED COST	
PERSONAL CALLS	20.00
PER DIEM	\$331.00 = 345.00
TRANSPORTATION	\$ 470.00
MISCELLANEOUS	\$ 100.00
RENTAL CAR	\$ 96.00 = 72.00
TOTAL	\$1,007.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized rental car for official business. Rental car \$24/day = \$72.00.

All front seat passenger(s) must wear safety belts.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$66/day; M&IE NTE \$42/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by **Annie Trowell, 4-2600**

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Typed Name) <i>Robert G. Stone</i>	DATE 22 Jan 03	ROOM NO. 732-A	TEL. NO. 4-3374

Robert G. Stone, Chief, OST

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Prig., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Director

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1411
AUTHORIZATION NUMBER
03ST-007

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) SECURITIES TECHNOLOGY	COST CENTER 104000	APPROP. 20X4502

PURPOSE OF TRAVEL

CBCDG MEETING WITH HP

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM	ACCT. NO. FOR ADVANCE OF FUNDS 61/42 (Not to exceed \$ 103.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 3/11/03	ENDING ON OR ABOUT 3/13/03			ATM WITHDRAWAL ~~CASH~~ \$ 120.00

ITINERARY (Point of origin to destination in chronological order)

FROM: **WASHINGTON, DC (BWI) via DENVER, CO**

TO: **BOISE, ID**

AND RETURN TO WASHINGTON, DC

TOTAL **\$ 120.00**

SIGNATURE (Applicant)
Robert G. Stone

DATE
2/27/03

ESTIMATED COST

TELEPHONE CALLS **15.00**

PER DIEM **\$227.00**

TRANSPORTATION **\$578.00**

MISCELLANEOUS **\$100.00**

RENTAL CAR **\$ 60.00**

~~XXXXXX~~ **\$ 980.00**

TOTAL **\$ 980.00**

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Govt. ☐ For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X			X			36.00	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.

AUTHORIZED RENTAL CAR FOR OFFICIAL BUSINESS. RENTAL CAR \$30/DAY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$5/DAY.

LODGING NTE \$61/DAY; M&IE NTE \$42/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

PREPARED BY ANNIE TROWELL, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Robert G. Stone</i>	DATE 2/27/03	ROOM NO. 732-A	TEL. NO. 4-3374

ROBERT G. STONE, CHIEF

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Prog. or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

DIRECTOR

2/27/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval: Copy A—General Accounts Branch Copy B—Originating Office Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1520
AUTHORIZATION NUMBER
03ST-012

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROP. 20X4502

PURPOSE OF TRAVEL

GBCDG Meeting with HP Scanner Division

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
AIR, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 5/1/03		ENDING ON OR ABOUT 5/2/03	☐ SUBSISTENCE ☒ PER DIEM 76/38 (Not to exceed \$114.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED CASH (Not to exceed \$150) \$ 80.00 ENCLOSURE \$ TOTAL \$ 80.00
ITINERARY (Point of origin to destination in chronological order) FROM: Washington, DC (National Dulles) via Denver, CO TO: Fort Collins, CO and return to Washington, DC (National BWI)					SIGNATURE (Applicant) Robert G. Stone DATE 4/16/03
MODE OF TRAVEL (Place "X" in appropriate boxes)					ESTIMATED COST PERSONAL CALLS 10.00 PER DIEM 133.00 TRANSPORTATION \$368.00 ~~797.00~~ MISCELLANEOUS 75.00 RENTAL CAR \$72.00 ~~26.00~~ TRAINING/SEMINARS TOTAL \$1,051.00 ~~\$658.00~~
COMMERCIAL BUS AIR COACH RAIL COACH GOVT. OWNED OR LEASED VEHICLE COMM. RENTAL CAR PRIVATELY OWNED VEHICLE AUTO PLANE RATE PER MILE 36c ☐ Determined to be more advantageous to Govt. ☒ For traveler's own convenience—NOT TO EXCEED cost of common carrier					

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, animal leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
Authorized Rental Car. Rental Car is \$36/day.
Authorized telephone calls for official business, including one personal call NTE \$5/day.
Lodging NTE \$76/day; M&IE NTE \$38/day. M&IE is 75% (28.50) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared BY Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Official Title) Robert G. Stone	DATE 4/16/03	ROOM NO. 732-A	TEL. NO. 4-3374

Robert G. Stone, Chief, OST

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and P., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Director

ROUTING: Forward total collation to Financial Performance Div., OPM for processing.

DISTRIBUTION: After approval, Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER

03-1809

AUTHORIZATION NUMBER

03ST-022-89

NAME OF TRAVELER(S) ROBERT G. STONE	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20X4502

PURPOSE OF TRAVEL

To attend the Central Counterfeit Deterrence Group meeting (CBCDG)

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

**ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 104.00)	ACCT. NO. FOR ADVANCE OF FUNDS 66/38	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 9/4/03	ENDING ON OR ABOUT 9/11/03			ATM WITHDRAWAL \$ 320.00

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (BWI) via Portland, OR
TO: Lake Oswego, OR (Clackamas Co.)
and return to Washington, DC

TOTAL	\$ 320.00
SIGNATURE (Authorized)	Robert G. Stone
DATE	8/18/03

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE				☐ Determined to be more advantageous to Govt. for traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE		
	X			X			36c		

ESTIMATED COST	
PERSONAL CALLS	\$ 40.00
PER DIEM	\$ 747.00
TRANSPORTATION	\$ 434.00
MISCELLANEOUS	\$ 100.00
RENTAL CAR	\$ 267.00
TOTAL	\$ 1,588.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized parking at airport.
Authorized rental car for official business. Rental car \$34/day = \$266.79 (tax included) week.
All front seat passenger(s) must wear safety belts.
Authorized telephone calls for official business, including one personal call NTE \$5/day.
Lodging NTE \$66/day; M&IE NTE \$38/day. M&IE is prorated 75% on first and last day of travel.
David Cornell will be a passenger in Mr. Stone's rental car.

APPROVAL FOR USE OF NON CONTRACT CARRIER

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone	DATE 8/18/03	ROOM NO. 732-A	TEL. NO. 4-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE Katherine Emmett	DATE 8-29-03

Authority is granted to perform travel and to incur such expenses as prescribed above.

APPROVING OFFICIAL Staff Director	DATE 8/18/03

FORM 9315-A
REV. 5-82
THIS EDITION OF
MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1307
AUTHORIZATION NUMBER
03PD-010

NAME OF TRAVELER(S) William T. Strahan	COMPONENT (Office and Division) Product Development Center	COST CENTER 420000	APPROP. 20X4502

PURPOSE OF TRAVEL
To look at the Sun Chemical Ink development lab.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 02/11/03		ENDING ON OR ABOUT 02/11/03	☐ SUBSISTENCE ☐ PER DIEM (Not to exceed \$.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED CASH (Not to exceed \$150) \$ CHECK \$ TOTAL \$

ITINERARY (Point of origin to destination in chronological order)

From: Washington, DC
To: Newark Penn St., NJ
and return: Washington, DC

SIGNATURE (Applicant)

DATE

ESTIMATED COST

PER DIEM	\$
TRANSPORTATION	\$ 252.00
MISCELLANEOUS	\$ 30.00
TRAINING FEES (If any)	\$
TOTAL	\$ 282.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			RATE PER MILE	☐ Determined to be more advantageous to Govt. For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE			
		X						35.6 \$36	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to park vehicle at BWI Airport Station, MD.

APPROVAL FOR USE OF NON-CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Pat Stewart 874-3075

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) William T. Strahan, Chief, PDC	DATE 1/24/03	ROOM NO. 639-4	TEL. NO. 43075

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Priest or other delegated official)

DATE

Carla Kidwell, AD, Technology

1/27/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

2004

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0153

AUTHORIZATION NUMBER

04 ST-007

COST CENTER

APPROP.

107400

20 x 4502

NAME OF TRAVELER

COMPONENT (Office and Division)

CORNELL, DAVID W.

Securities Technology

PURPOSE OF TRAVEL

To represent BEP at Central Bank Counterfeit Deterrence Group (CBCDG) Technical Working Group meeting at E.C.B.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 208/587)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	ESTIMATED COST					
12/14/2003	12/18/2003		\$ 400.00 380.00						
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)									
FROM: Washington, DC									
TO: Frankfurt, Germany									
RETURN: Washington, DC									
MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.	
☐	☒	☐	☐	☐	☐		0.36	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

ESTIMATED COST	
PER DIEM	\$ 1016.00 996.00
TRANSPORTATION	\$ 1,107.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 200.00
TELEPHONE CALLS	\$ 50.00
TOTAL	\$ 2,353.00 2373.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal NTE \$10/day.

Lodging \$208/day; M&IE NTE \$88/day. M&IE is prorated 75% on first and last day of travel.

Estimated lodging is \$208.00

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	12-5-03	732-A	(202)874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		DATE
AUTHORIZED SIGNATURE	DATE	
	12/9/03	

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.		DATE
SIGNATURE (Ad., Bur. or Egs. and Prtg., or other delegated official)	DATE	
Director	12/16/03	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0293

AUTHORIZATION NUMBER

04ST-0013

NAME OF TRAVELER

COMPONENT (Office and Division)

COST CENTER

APPROP.

Cornell, David, W.

Office of Securities Technology

107400

20 x 4502

PURPOSE OF TRAVEL

Testing of \$50 NexGen at Fort Worth Plant

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 137.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$
2/18/2004	2/20/2004	94/43		120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
From: Washington, DC (BWI)			PER DIEM	\$ 296.00
To: Fort Worth, Texas (DFW)			TRANSPORTATION	\$ 411.00
Return: Washington, DC (BWI)			RENTAL CAR	\$ 98.00
			MISCELLANEOUS	\$ 75.00
			TELEPHONE CALLS	\$ 15.00
			TOTAL	\$ 895.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	
BUS	AIR LINER	RAIL COACH	RENTAL CAR	PRIVATELY OWNED VEHICLE
☐	☒	☐	☒	☐ AUTO
				EST. MILEAGE
				RATE PER MILE
				☐ Determined to be more advantageous to Gov't.
				☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
				0.375

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, bus, or POV to airport and return. Authorized parking at airport.

Authorized Rental Car for Official Business. Rental Car = \$28/day.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging \$94/day, M&IE NTE \$43/day, which is prorated 75% on the first and last day of travel.

Prepared by D. Cornell 4-3263

4-2600

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL NO.
Robert G. Stone, Chief, OST <i>P. Clarke</i>	2/10/04	732-A	202-874-3374
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		DATE	
<i>cmh 2/12/04</i>		2-12-04	
Authority is granted to perform travel and to incur such expenses as prescribed above.		DATE	
SIGNATURE (AD., B., of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director		2/12/04	
ROUTING: Forward total collation to Financial Services Div., OFM for processing.			
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.			

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>04-0464</i>	
AUTHORIZATION NUMBER 04ST-015	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology

PURPOSE OF TRAVEL

To meet with Central Bank Counterfeit Deterrance Group (CBCDG and the Technical Working Group (TWG)

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ <i>186/128</i> / <i>163/123</i>)	ADVANCE REQUESTED ATM Withdrawal (Not to exceed \$40/day) <i>\$560.00</i> ~~<i>500.00</i>~~
BEGINNING ON OR ABOUT 4/18/2004	ENDING ON OR ABOUT 4/22/2004		

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC (Reagan National)

TO: Zurich, Switzerland

and return to Washington, DC (BWI)

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☐		37.54		

ESTIMATED COST	
PER DIEM	<i>\$1,043.00</i> \$ ~~<i>1,134.00</i>~~
TRANSPORTATION	\$ ~~<i>1,072.00</i>~~
RENTAL CAR	\$ ~~<i>0.00</i>~~
MISCELLANEOUS	\$ ~~<i>200.00</i>~~
TELEPHONE CALLS	\$ ~~<i>50.00</i>~~
TOTAL	\$ ~~<i>2,456.00</i>~~ <i>\$2,365.00</i>

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Special Conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal call NTE \$10/day.

Actual expense for lodging is authorized NTE 150%, due to arrangements made by O.F.S.P

Estimated lodging is *\$186/day*; M&IE *\$128/day*, which is prorated 75% on first and last day of travel.*\$240 Swiss francs/day*

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief) Chief, Robert G. Stone <i>Robert G. Stone</i>		DATE 4/6/04	ROOM NO. 732-A	TEL. NO. 202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Catherine Emmett</i>	DATE 4-7-04
	APPROVING OFFICIAL SIGNATURE (AD., Dir. of Eng. and Prtg., or other designated official) <i>Thomas A. Ferguson</i>	DATE 4/6/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0740

AUTHORIZATION NUMBER

04ST-024

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
Cornell, David, W.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL

Verification Testing of NexGen \$50 at the Fort Worth Plant

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 137.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00				
8/2/2004	8/4/2004							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
From: Washington, D.C. (BWI)			PER DIEM	\$ 296.00				
To: Fort Worth, Texas (DFW)			TRANSPORTATION	\$ 411.00				
Return: Washington, D.C. (BWI)			RENTAL CAR	\$ 148.00				
			MISCELLANEOUS	\$ 75.00				
			TELEPHONE CALLS	\$ 15.00				
			TOTAL	\$ 945.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☒	☐		0.375	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, bus, or POV to airport and return. Authorized parking at airport.

Authorized rental car for Official Business. Rental Car = \$27/day plus fees.

Authorized telephone calls for Official Business, including one personal call NTE \$5.00/day

Lodging \$94/day, M&IE NTE \$43/day, which is prorated 75% on the first and last day of travel.

Prepared by D. Cornell 4-3263
(Annie Trowell 4-2600)APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Other than Chief)	DATE	ROOM NO.	TEL. NO.
<i>David Cornell</i> for Chief, OST	7/21/04	732-A	202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (Attn: Bur. of Eng. and Prtg., or other delegated official)

DATE

Lenore Clarke, Staff Director

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 04-0141	
AUTHORIZATION NUMBER 04-EG-006	
COST CENTER 320000	APPROP. 20X4502

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving
PURPOSE OF TRAVEL	

To create reference images and establishing tolerance for color and digital security features for Nex Gen \$50 design to be inspected on NEXIS.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
ATM, ETC.**

Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM 40/43 (Not to exceed \$ 139)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 12/14/04	ENDING ON OR ABOUT 12/19/03			ATM Advance
ITINERARY (Point of origin to destination in chronological order)				CASH (Not to exceed \$150) \$ 240.00
				CHECK \$
				TOTAL \$ 240.00

From: BWI Washington, D. C.
TO: Fort Worth, Texas
Return: Washington, D. C.

SIGNATURE (Applicant) <i>David Curtis</i>
DATE 12/03/03

ESTIMATED COST

PER DIEM	\$ 410.00
TRANSPORTATION	\$ 716.00
MISCELLANEOUS Rental car	\$ 75.00
TRAINING FEES (If any)	\$
TOTAL	\$ 1381.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Govt. ☐ For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X			X		\$ 36		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV ^{for tax} between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Alamo) Seat belts must be worn by driver and front seat passenger.
Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Chief	DATE 12/03/03	ROOM NO. 702-A	TEL. NO. 4-1501

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 12/4/03

APPROVING OFFICIAL Associate Director (COO)

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prfg., or other delegated official) <i>[Signature]</i>	DATE 12/4/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0290
AUTHORIZATION NUMBER
04-EG-010
COST CENTER
320000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
Curtis, David	Office of Engraving	320000	20 x 4502
PURPOSE OF TRAVEL			

To participate in the Next Generation \$50 currency testing.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
2/11/2004	2/13/2004			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
From: Washington, D. C.			PER DIEM \$ 300.00	
To: Fort Worth, Texas			TRANSPORTATION \$ 580.00	
Return: Washington, D. C.			RENTAL CAR \$ 84.00	
			MISCELLANEOUS \$ 50.00	
			TELEPHONE CALLS \$	
			TOTAL \$ 1,014.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☒
			AUTO	EST. MILEAGE
				RATE PER MILE
				37.50
☐ Determined to be more advantageous to Gov't.				
☐ For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.

Traveler must use Bureau cell phone for official business and personal calls while on government travel.

Authorized rental car for transportation. (Alamo) Seat belts must be worn by driver and front seat passenger

Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Chief)	DATE	ROOM NO.	TEL. NO.
Judith Diaz Myers, Chief	2/6/2004	702-22A	(202) 874-150
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE	
	Katharine Emmitt	2-9-04	
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL (Associate Director (COO))	DATE	
	26.04		

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

JEEB MF

BEP FORM 9315A
REV. 5-82
PREVIOUS EDITION OF
1-81 MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
04-0294
AUTHORIZATION NUMBER
04-BG-011

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20X4502
PURPOSE OF TRAVEL			

To participate in the Next Generation \$50 currency testing.

Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 139.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 02/17/04	ENDING ON OR ABOUT 02/20/04			CASH (Not to exceed \$150) \$ 160.00	CHECK \$
ITINERARY (Point of origin to destination in chronological order)				SIGNATURE (Applicant) <i>David Curtis</i>	
From: Washington, D. C. To: Fort Worth, Texas Return: Washington, D. C.				DATE 2/12/04	
MODE OF TRAVEL (Place "X" in appropriate boxes)				ESTIMATED COST	
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PER DIEM \$ 439.00	
BUS	AIR COACH	RAIL COACH	AUTO	PLANE	TRANSPORTATION \$ 571.00
	X				MISCELLANEOUS Rental Car \$ 75.00 TRAINING FEES (If any) \$
				TOTAL \$ 1221.00	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
 Traveler must use Bureau cell phone for official business and personal calls while on government travel.
 Authorized rental car for transportation. (Alamo)
 Seat belts must be worn by driver and front seat passenger.
 Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i> Chief	DATE 02/12/04	ROOM NO. 702-A	TEL. NO. 4-1501
FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>[Signature]</i>		DATE 2-12-04	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>cmr 2/12/04</i>		APPROVING OFFICIAL Associate Director (COO)	
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	
		DATE 2.11.04	

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0497
AUTHORIZATION NUMBER
04-EG-015
COST CENTER
320000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
David T. Curtis	Office of Engraving	320000	20 x 4502

PURPOSE OF TRAVEL

To develop, install, and test a Nexis system for offset printing at the Australian Printing Works.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day) \$ 1,920.00					
4/23/2004	5/8/2004							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC			PER DIEM \$ 4,228.00					
TO: Melbourne, Australia (\$178 lodging + \$116 m&ie)			TRANSPORTATION \$ 2,112.00					
RETURN: Washington, DC			RENTAL CAR \$ 0.00					
			MISCELLANEOUS \$ 300.00					
			TELEPHONE CALLS \$ 70.00					
			TOTAL \$ 6,710.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		0.375	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of tax at temporary duty station, annual leave enroute, etc.)

Traveler is authorized to use POV/Taxi/Shuttle to and from airport. Economy airport parking is authorized. Official business calls are authorized. Three personal calls per every seven day period are authorized, NTE \$10 per call. Actual expense for lodging is authorized. Hotel was recommended by Australian Printing Works to ease transportation requirements. Special conveyance in and around TDY is authorized. Per Diem breakdown is attached. Traveler is authorized to use government travel charge card for Entry/Exit & Visa Fees and will claim fees as a miscellaneous expense on voucher.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Kit A. Regone, Associate Director (COO)	4-13-04	104-M	202-874-2030

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Thomas A. Ferguson</i>	4-19-04
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Dir. of Eng. and Prtg., or other delegated official)	DATE
	Thomas A. Ferguson, Director	4/14/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL
(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 04-0634	
AUTHORIZATION NUMBER 04-EG-018	
COST CENTER 320000	APPROP. 20X4502

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving
PURPOSE OF TRAVEL	

To calibrate NEXIS for Next Generation \$50 production.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☒ PER DIEM (Not to exceed \$ 139.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED		
BEGINNING ON OR ABOUT 6/14/04	ENDING ON OR ABOUT 6/18/04			ATM Advance		
ITINERARY (Point of origin to destination in chronological order) From: Washington, D. C. TO: Fort Worth, Texas Return: Washington, D. C.				CASH (Not to exceed \$150)	\$ 200.00	
				CHECK	\$	
				TOTAL		\$ 200.00
				SIGNATURE (Applicant)		<i>[Signature]</i>
				DATE	5/27/04	
				ESTIMATED COST		
				PER DIEM	~~\$578.00~~ \$482.00	
				TRANSPORTATION	\$ 411.00	
				MISCELLANEOUS	~~\$100.00~~ \$136.00	
				TRAINING FEES (If any)	~~\$95.00~~ \$0.00	
				TOTAL	~~\$1128.00~~ \$1332.00	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Traveler must use Bureau cell phone for official and personal calls while on travel.
Authorized rental car for transportation. (Dollar) Seat belts must be worn by driver and front seat passenger.
Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL	
REQUESTING OFFICIAL SIGNATURE <i>[Signature]</i> Chief	DATE 5/27/04
ROOM NO. 702-22A TEL. NO. 4-1501	
FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i> Associate Director (COO)
Authority is granted to perform travel and to incur such expenses as prescribed above.	DATE 6-2-04
APPROVING OFFICIAL SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	
DATE 6-1-04	

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0491

AUTHORIZATION NUMBER

04-EG-012

NAME OF TRAVELER

COMPONENT (Office and Division)

COST CENTER

APPROP.

Judith Diaz-Myers

Office of Engraving

320000

20 x 4502

PURPOSE OF TRAVEL

To attend DRUPA 2004, the international security printers trade show and exposition

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$
5/7/2004	5/12/2004			700.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM	\$ 1,597.00
TO: Dusseldorf, Germany			TRANSPORTATION	\$ 1,103.00
RETURN: Washington, DC (Dulles)			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 250.00
			TELEPHONE CALLS	\$ 60.00
			TOTAL	\$ 3,010.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☐
			AUTO	EST. MILEAGE
			☐	☐
			RATE PER MILE	☐ Determined to be more advantageous to Gov't.
			0.37	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Traveler is authorized to use POV/Taxi to and from common carrier. Economy airport parking is authorized. Official business calls are authorized to include personal calls, NTE \$10 per day. Actual Expense for lodging is authorized if necessary, NTE 300% of lodging rate of \$226, due to accommodations completed by DRUPA facilitators. M&IE is \$126 per day except when prorated to 75% (\$94.50) on first and last travel day. Special conveyance in and around TDY is authorized, if necessary.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

Kit A. Regone, Associate Director (COO)

DATE

4-12-04

ROOM NO.

104-18M

TEL. NO.

202-874-2030

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

Katherine Emmett

DATE

4-19-04

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AD, Dir. of Eng. and Prtg., or other delegated official)

Thomas A. Ferguson, Director

DATE

4/14/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0806
AUTHORIZATION NUMBER 04-PD-030

NAME OF TRAVELER

COMPONENT (Office and Division)

COST CENTER

APPROP.

John S. Hallock

Office of Technical Support

430000

20 x 4502

PURPOSE OF TRAVEL

To meet with representatives from Gianasso Graphic Group regarding Bureau Coating Trials

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 8/21/2004	ENDING ON OR ABOUT 8/29/2004		ATM Withdrawal (Not to exceed \$40/day)	\$ 900.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC			PER DIEM	\$ 2,334.00
TO: Frankfurt, Germany (8/21/04 - 8/24/04)			TRANSPORTATION	\$ 1,352.00
TO: Paris, France (8/24/04 - 8/25/04)			RENTAL CAR	\$ 0.00
TO: Nantes, France (8/25/04 - 8/27/04)			MISCELLANEOUS	\$ 200.00
TO: Paris, France (8/27/04 - 8/29/04)			TELEPHONE CALLS	\$ 90.00
RETURN: Washington, DC			TOTAL	\$ 3,976.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	RENTAL CAR	AUTO
☐	☒	☐	☐	☐
		EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
			0.375	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Traveler is authorized to use POV/Taxi to and from airport. Economy airport parking is authorized. Official business calls are authorized to include personal calls, NTE \$10 per day. Actual expense for lodging is authorized, NTE 300% if necessary, due to host company reserving lodging accommodations. Traveler will be a passenger in Carl Pfander's rental vehicles. Traveler is authorized to purchase train tickets to and from Nantes, France if necessary. Train ticket is approximately \$140 one way. Special conveyance in and around TDY area is authorized, if necessary. Per Diem breakout is attached.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

Larry R. Felix, Associate Director (Technology)

DATE

8/13/04

ROOM NO.

106-M

TEL NO

202-874-2007

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE



8-18-04

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AD, Bur. of Eng. and Prtg., or other delegated official)

Thomas A. Ferguson, Director

DATE

8/16/07

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
04-0001
AUTHORIZATION NUMBER
04ST-001

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20X4502
PURPOSE OF TRAVEL			

To attend the Project Review Group Meeting

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
AIR, ETC.**

Attach a copy of approved training request and brochure if travel is related to training

DATES OF TRAVEL BEGINNING ON OR ABOUT 10/5/03		ENDING ON OR ABOUT 10/9/03	☒ SUBSISTENCE ☐ PER DIEM (Not to exceed \$331.00) 168/123	ACCT. NO. FOR ADVANCE OF FUNDS 168/123	ADVANCE REQUESTED ATM WITHDRAWAL \$550.00

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (Dulles)
TO: Brussels, Belgium
and return to Washington, DC

**ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.**

CHECK	\$	
TOTAL	\$	550.00
SIGNATURE (Applicant)	Robert G. Stone	
DATE	9/22/03	
ESTIMATED COST		
PER DIEM	\$	1,058.00
TRANSPORTATION	\$	1,235.00
MISCELLANEOUS	\$	200.00
PERSONAL CALLS	\$	50.00
TOTAL	\$	2,543.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			RATE PER MILE	☐ Determined to be more advantageous to Govt. For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE			
	X							36c	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave awards, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
Special conveyance in and around TDY is authorized if necessary.
Authorized telephone calls for official business, including one personal call NTE \$10/day.
Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by the
Technical Working Group. Lodging NTE \$100/day; M&IE NTE \$123/day.
M&IE is 75% (92.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by **Annie Trowell, 4-2600**

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE Robert G. Stone	DATE 9/22/03	ROOM NO. 732-A	TEL. NO. 4-3374

FISCAL CERTIFICATION

AUTHORIZED SIGNATURE

DATE

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Proc. or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Director

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

Box 4 - CANCELLATIONS

SEP FORM 9315
REV 12-82
PREVIOUS EDITIONS
OF
81 MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS

INDEX NUMBER 04-0070
AUTHORIZATION NUMBER 04ST-003
COST CENTER 107400
PROP. 20X4502

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PROPOSED TRAVEL To meet with the Technical Working Group	

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
AIR FARE.

Attach a copy of approved training request and brochure (if travel is related to training)

DATES OF TRAVEL		☐ SUBSISTENCE ☐ PER DIEM 251/145 (Not to exceed)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/9/03	ENDING ON OR ABOUT 11/13/03			ATTN: WITHDRAWAL \$650.00

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (Dulles)
TO: Rome, Italy
and return to Washington, DC

ATTN: WITHDRAWAL IS LIMITED TO
IN ANY ONE DAY \$500 IN ANY COUNTRY
PER PERSON

CURRY	\$
TOTAL	\$ 650.00
SIGNATURE (Applicant) <i>Robert G. Stone</i>	
DATE 10/24/03	
ESTIMATED COST	
PER DIEM	\$ 1,406.00
TRANSPORTATION	\$ 621.00
EXCERANEOUS	\$ 200.00
TRAINING FEES (if applicable)	\$ 50.00
TOTAL	\$ 2,277.00

MODE OF TRAVEL (Place "X" in appropriate box)									
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE		COMM. RENTAL CAR		PRIVATELY OWNED VEHICLE			
AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE			
X						360			

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
 authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
 special conveyance in and around TDY is authorized if necessary.
 authorized telephone calls for official business, including one personal NTE \$10/day.
 actual expense for lodging is authorized NTE \$150/night, due to lodging arrangements made by B.O.I.
 estimated lodging \$251/day. M&IE NTE \$145/day, prorated 75% (108.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

Prepared by Ammie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Robert G. Stone</i>	DATE 10/24/03	ROOM NO. 73-A	TEL. NO. 4-3374
Robert G. Stone, Chief, OST			

FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmett</i>	10/28/03

APPROVING OFFICIAL		DATE
SIGNATURE (Dir., Bur. of Eng. and Arch., or other delegated official) <i>[Signature]</i>	10/29/03	
Director		

ROUTING: Forward travel notation to Financial Performance Div., OFM for processing.
 DISTRIBUTION: App approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div., Copy D—Traveler

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0255
AUTHORIZATION NUMBER

04ST-012

NAME OF TRAVELER
STONE, ROBERT G.
PURPOSE OF TRAVEL
To meet with The Technical Working Group and Hardware consultant.
COMPONENT (Office and Division)
Office of Securities Technology
COST CENTER
107400
APPROP.
20 x 4502**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	
2/17/2004	2/20/2004	218/92		400.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)				
TO: Frankfurt, Germany			PER DIEM \$ 758.00	
and return to Washington, DC			TRANSPORTATION \$ 840.00	
			RENTAL CAR \$ 0.00	
			MISCELLANEOUS \$ 100.00	
			TELEPHONE CALLS \$ 40.00	
			TOTAL \$ 1,638.00	
			\$ 1,738.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
☐	☒	☐	☐	☐
				RATE PER MILE
				.375¢
				☐ Determined to be more advantageous to Gov't
				☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, and one personal call NTE \$10/day.

Actual expense for lodging is authorized NTE 300%, due to prearranged conference facility.

M&IE NTE \$92/DAY. M&IE is prorated 75% on first and last day of travel

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL
REQUESTING OFFICIAL SIGNATURE (Office Chief)
Robert G. Stone, Chief, OST
DATE
1/29/04
ROOM NO.
732-A
TEL. NO.
202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.
AUTHORIZED SIGNATURE
DATE
1-30-04

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AO, Dir. of Eng. and Proc. or other delegated official)
Thomas A. Ferguson, DirectorDATE
1/30/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0567
AUTHORIZATION NUMBER

04ST-019

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	OFFICE OF SECURITIES TECHNOLOGY	107400	20 x 4502

PURPOSE OF TRAVEL

TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRENCE GROUP AT DIGIMARC, CORP.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 91/43)	66/39 91/43	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 5/16/2004	ENDING ON OR ABOUT 5/18/2004			ATM Withdrawal (Not to exceed \$/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: WASHINGTON, DC (BWI) Via PORTLAND, OR					
TO: LAKE OSWEGO, OR (CLACKAMAS COUNTY) 5/16				PER DIEM \$262.00 \$ -279.00	
TO: Portland, OR 5/17				TRANSPORTATION \$ 534.00	
AND RETURN TO WASHINGTON, DC				RENTAL CAR \$ 52.00	
				MISCELLANEOUS \$ 100.00	
				TELEPHONE CALLS \$ 15.00	
				TOTAL \$ 963.00	

MODE OF TRAVEL (Place "X" in appropriate boxes)							
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE		
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE
☐	☒	☐	☐	☒	☐		37.54
					☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.

AUTHORIZED RENTAL CAR FOR OFFICIAL BUSINESS. RENTAL CAR \$16/DAY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL NTE \$5/DAY.

LODGING: LAKE OSWEGO, OR 5/16/04 NTE \$66/DAY; M&IE NTE \$39/DAY

LODGING: PORTLAND, OR (5/17/04) NTE \$91/DAY; M&IE NTE \$43/DAY.

M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL. NO.
ROBERT G. STONE, CHIEF, OST		5/11/04	732-A	202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (AD, Dir. of Eng. and Prog. or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

THOMAS A. FERGUSON, DIRECTOR

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	
04-0566	
AUTHORIZATION NUMBER	
04ST-018	
COST CENTER	APPROP.
107400	20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	OFFICE OF SECURITIES TECHNOLOGY	107400	20 x 4502
PURPOSE OF TRAVEL			
TO ATTEND THE TECHNICAL WORKING GROUP MEETING			

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 221/93)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT 5/23/2004	ENDING ON OR ABOUT 5/27/2004		ATM Withdrawal (Not to exceed \$40/day)	\$ 420.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST						
FROM: WASHINGTON, DC (DULLES)			PER DIEM	\$ 1,082.00					
TO: FRANKFURT, GERMANY			TRANSPORTATION	\$ 972.00					
AND RETURN TO WASHINGTON, DC			RENTAL CAR	\$ 0.00					
			MISCELLANEOUS	\$ 200.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)			TELEPHONE CALLS	\$ 50.00					
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	
☐	☒	☐	☐	☐	☐		37.54		
						TOTAL			\$ 2,304.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT. SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY. AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY. ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY E.C.B. M&IE NTE \$93/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
ROBERT G. STONE, CHIEF, OST <i>Robert G. Stone</i>	<i>5/11/04</i>	732-A	202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE 	DATE 5-12-04
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prng., or other delegated official)  THOMAS A. FERGUSON, DIRECTOR	DATE 5/13/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0694

AUTHORIZATION NUMBER

04ST-021

NAME OF TRAVELER

COMPONENT (Office and Division)

COST CENTER

APPROP.

ROBERT G. STONE

OFFICE OF SECURITIES TECHNOLOGIES

107400

20 x 4502

PURPOSE OF TRAVEL

TESTING NOTES AT THE INTERNATIONAL COUNTERFEIT DETERRANCE CENTER

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$	ADVANCE REQUESTED																									
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)																									
7/18/2004	7/23/2004	250/90 216/92		\$ 500.00 400.00																								
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																									
FROM: WASHINGTON, DC (DULLES)																												
TO: FRANKFURT, GERMANY																												
AND RETURN TO WASHINGTON, DC																												
MODE OF TRAVEL (Place "X" in appropriate boxes)																												
<table border="1"><thead><tr><th colspan="3">COMMERCIAL</th><th>GOVT. OWNED OR LEASED VEHICLE</th><th>RENTAL CAR</th><th colspan="3">PRIVATELY OWNED VEHICLE</th></tr><tr><th>BUS</th><th>AIR LINER</th><th>RAIL COACH</th><th></th><th></th><th>AUTO</th><th>EST. MILEAGE</th><th>RATE PER MILE</th></tr></thead><tbody><tr><td>☐</td><td>☒</td><td>☐</td><td>☐</td><td>☐</td><td>☐</td><td></td><td>37.54</td></tr></tbody></table>			COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐	☒	☐	☐	☐	☐		37.54		
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																							
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																					
☐	☒	☐	☐	☐	☐		37.54																					
			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier																									
			TOTAL \$ 2,683.00 \$ 2603.00																									

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.).

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.

SPECIAL CONVEYANCE IN A ND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY E.C.B.

M&IE NTE \$92/DAY (M&IE IS 75% (69.00) ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by A. Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL		DATE	ROOM NO.	TEL. NO.
REQUESTING OFFICIAL SIGNATURE (Office Chief)	ROBERT G. STONE, CHIEF, OST	6/29/04	732-A	202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE
		Katherine Emmett	7-7-04
Authority is granted to perform travel and to incur such expenses as prescribed above.		THOMAS A. FERGUSON, DIRECTOR	6/30/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0732

AUTHORIZATION NUMBER

04ST-023

NAME OF TRAVELER

COMPONENT (Office and Division)

COST CENTER

APPROP.

STONE, ROBERT G.

OFFICE OF SECURITIES TECHNOLOGY

107400

20 x 4502

PURPOSE OF TRAVEL

To meet with the Central Bank of Counterfeit Deterrence Group and HP in Boise, Idaho.
Also meeting with Digimarc in Tualatin, Oregon.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL

BEGINNING ON OR ABOUT

ENDING ON OR ABOUT

8/16/2004

8/29/2004

☐ ACTUAL EXPENSE

61/43

☒ PER DIEM

66/39

(Not to exceed \$)

ADVANCE REQUESTED

ATM Withdrawal (Not to exceed \$40/day)

\$240.00
280.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC

TO: Boise, ID

FROM: Boise, ID

TO: Lake Oswego, OR (Clackamas County)

and return to Washington, DC

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL

GOVT. OWNED
OR LEASED
VEHICLERENTAL
CAR

PRIVATELY OWNED VEHICLE

BUS

AIR
LINERRAIL
COACH

AUTO

EST.
MILEAGERATE PER
MILE☐ Determined to be more
advantageous to Gov't.☐ For traveler's own con-
venience NOT TO EXCEED
cost of common carrier☐☒☐☒☐

37.5¢

TELEPHONE CALLS

\$30.00

35.00

TOTAL

\$1,439.00

all \$1,537.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business ONLY.

Authorized rental cars for Official Business ONLY. Rental car in Boise, ID \$47/day = \$149 tax included.

Rental Car in Portland OR \$24/day = \$145 tax included.

Authorized telephone calls for official business, including one personal call NTE \$5/day

Boise, ID (8/16 - 8/17) (lodging \$61/day M&IE NTE \$43/day).

Lake Oswego, OR (8/24 - 8/26) (lodging \$66 M&IE NTE \$39/day). M&IE is prorated 75% on first and last day of travel.

Traveler will be on annual leave 8/19, 8/20, 8/23, 8/27 and personal leave time 8/21, 8/22, and 8/28, 8/29. No additional costs will be incurred by the government. 8/18

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

Robert G. Stone, Chief, OST

DATE

7/14/04

ROOM NO.

732-A

TEL. NO.

202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

Katharine Gurnuth

7-16-04

APPROVING OFFICIAL

SIGNATURE (AD., Dir. of Eng. and Prg., or other delegated official)

DATE

Thomas A. Ferguson, Director

7/16/04

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0811	
AUTHORIZATION NUMBER 04ST-025	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL To meet with Digimarc and Japanese Computer Industry.	

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 189/169 210/169)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 9/5/2004	ENDING ON OR ABOUT 9/9/2004		ATM Withdrawal (Not to exceed \$40/day) all \$940.00 \$750.00	ESTIMATED COST				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (DULLES) TO: Tokyo, Japan and return to Washington, DC			PER DIEM \$1497.00 \$ 1,391.00 TRANSPORTATION \$ 746.00 RENTAL CAR \$ MISCELLANEOUS \$ 250.00 TELEPHONE CALLS \$60.00 \$ 50.00 TOTAL \$ 2,437.00 all \$2553.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
☐	☒	☐	☐	☐	☐		37.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal call NTE \$10/day.

Actual expense for lodging is authorized if necessary, NTE 300%, due to [pre-arranged hotel by Bank of Japan.

M&IE NTE \$169/day. M&IE is prorated 75% on first and last day of travel (**\$126.75**)*Per diem breakfast attached.*

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Robert G. Stone	DATE 8/3/04	ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE Katherine Emmitt	DATE 8/18/04
APPROVING OFFICIAL Thomas A. Peterson, Director	DATE 8/4/04

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0877	
AUTHORIZATION NUMBER 04ST-027	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology

PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrence Group to meet with Digimarc/Lexmark**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 65/35 (Not to exceed \$)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 9/22/2004	ENDING ON OR ABOUT 9/23/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 80.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) VIA Cincinnati, OH TO: Lexington, KY and return to Washington, DC			ESTIMATED COST					
			PER DIEM \$ 118.00					
			TRANSPORTATION \$ 617.00					
			RENTAL CAR \$45.00 \$ 30.00					
			MISCELLANEOUS \$ 50.00					
			TELEPHONE CALLS \$ 10.00					
			TOTAL \$ 825.00 100 840.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't
☐	☒	☐	☐	☒	☐		37.50	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$65/day; M&IE NTE \$35/day. M&IE is prorated 75% (26.25) on first and last day of travel.

Authorized rental car for official business. Rental car \$22/day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

Prepared by **Annie Thowen, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 9/21/04	ROOM NO. 732-A	TEL. NO. 202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Enright	DATE 9/21/04

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AD., Dir. of Eng. and Prg., or other delegated official)
Thomas A. Ferguson, DirectorDATE
9/21/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0879

AUTHORIZATION NUMBER

04ST-026

ORIGINAL

NAME OF TRAVELER

STONE, ROBERT G.

COMPONENT (Office and Division)

OFFICE OF SECURITIES TECHNOLOGY

COST CENTER

107400

APPROP.

20 x 4502

PURPOSE OF TRAVEL

TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRANCE GROUP (CBCDG) AND TECHNICAL WORKING GROUP (TWG)

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM	ADVANCE REQUESTED
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		
9/27/2004	10/1/2004	149/145 145/75 (Not to exceed \$)	ATM Withdrawal (Not to exceed \$40/day) \$ 340.00 ~~650.00~~
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: WASHINGTON, DC (DULLES)			
TO: OTTAWA, CANADA			PER DIEM \$918.00 \$ ~~1,249.00~~
AND RETURN TO WASHINGTON, DC			TRANSPORTATION \$ 656.00
			RENTAL CAR \$
			MISCELLANEOUS \$ 150.00
			TELEPHONE CALLS \$ 50.00
			TOTAL \$ ~~2,105.00~~ \$1,774.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
BUS	AIR LINER	RAIL COACH	
☐	☒	☐	☐
PRIVATELY OWNED VEHICLE			
AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐		37.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, IMO, OR POV TO AIRPORT AND RETURN.

SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/day.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY NTE 150%, DUE TO PRE-ARRANGED HOTEL BY BOC.

MEAL is \$15 except when prorated to 75% on first and last travel day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4.2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
ROBERT G. STONE, CHIEF, OST	8/11/04	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (AD. Dir. of Eng. and Png. or other designated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

THOMAS A. FERGUSON, DIRECTOR

ROUTING: Forward total collection to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler

2005

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0132
AUTHORIZATION NUMBER
05ST-005
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
CORNELL, DAVID W.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL
To attend technical meeting representing BEP on behalf of the Central Bank of Counterfeit Deterrence working group.USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 106.00)	67/39 106.00	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT			ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
11/8/2004	11/10/2004				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: Washington, DC (BWI) via Portland, OR					
TO: Lake Oswego, OR (Clackamas County)					
and return to Washington, DC					
MODE OF TRAVEL (Place "X" in appropriate boxes)					
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH			AUTO
☐	☒	☐	☐	☒	☐
					EST. MILEAGE
					RATE PER MILE
					37.5¢
					☐ Determined to be more advantageous to Gov't.
					☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized Rental Car for official business. Rental car \$17/day.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$67/day; M&IE NTE \$39/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)				(AUTHORIZED SIGNATURE)	
Prepared by Annie Trowell, 4-2600					
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL					
REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE		ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST		10/29/04		732-A	202/874/3374
FISCAL CERTIFICATION					
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE		DATE	
				11/2/04	
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (Adm., Bur. of Eng. and Prtg., or other delegated official)		DATE	
		Thomas A. Ferguson, Director		11/4/07	
ROUTING: Forward total collation to Financial Services Div., OFM for processing.					
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.					

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0613
AUTHORIZATION NUMBER
05ST-028

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Meeting with the Technology Exchange with Bank of Mexico of THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 285.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 6/19/2005	ENDING ON OR ABOUT 6/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 580.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC								
TO: Mexico City, MEX								
and return to Washington, DC								
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		40.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including personal calls NTE \$10/day.

Lodging arrangements were made by BOM.

Lodging \$181 night; M&IE NTE \$104/day, except when prorated 75% (78.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 6/13/05	ROOM NO. 732-A	TEL. NO. 202/874/3347

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katherine Emmitt
DATE 6-14-05	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 6/13/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0658
AUTHORIZATION NUMBER
05ST-031

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Field Testing of equipment at Chicago Federal Reserve Bank

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 200.00)	149/51	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/11/2005	ENDING ON OR ABOUT 7/13/2005			ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: Washington, DC (BWI)				PER DIEM	\$ 426.00
TO: Chicago, IL				TRANSPORTATION	\$ 185.00
and return to Washington, DC				RENTAL CAR	\$ 0.00
				MISCELLANEOUS	\$ 85.00
				TELEPHONE CALLS	\$ 0.00
				TOTAL	\$ 696.00
MODE OF TRAVEL (Place "X" in appropriate boxes)					
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH			AUTO EST. MILEAGE RATE PER MILE
☐	☒	☐	☐	☐	☐ 40.5¢
					☐ Determined to be more advantageous to Gov't ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

Lodging \$149/night; M&IE NTE \$51/day, except when prorated 75% (38.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 6/22/05	ROOM NO. 732-A	TEL. NO. 202/874/3347

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Larry Felix, Deputy Director

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0785
AUTHORIZATION NUMBER
05ST-041

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL
To observe/monitor production trial at Crane and CompanyUSE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 155.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 8/30/2005	ENDING ON OR ABOUT 9/1/05 ~~8/27/2005~~		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00 ~~\$ 40.00~~	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) Via Albany, NY TO: Pittsfield, MA and return to Washington, DC			ESTIMATED COST	
			PER DIEM \$ 332.00 ~~\$ 797.00~~	
			TRANSPORTATION \$ 153.00	
			RENTAL CAR \$ 172.00	
			MISCELLANEOUS \$ 110.00	
			TELEPHONE CALLS \$ 0.00	
			TOTAL \$ 767.00 ~~\$ 1,232.00~~	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS ☐	AIR LINER ☒	RAIL COACH ☐	GOV'T. OWNED OR LEASED VEHICLE ☐	RENTAL CAR ☒
			AUTO ☐	EST. MILEAGE 40.5¢
			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport.

Authorized rental car. Rental car \$41/day.

All passenger(s) must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$112/night, M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST <i>Robert G. Stone</i>	DATE 8/19/05	ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Robert G. Stone</i>	DATE 8/24/05
APPROVING OFFICIAL Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) <i>Larry Felix</i>	DATE 8/24/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0330
AUTHORIZATION NUMBER
05-EG-012

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 322020	APPROP. 20 x 4502

PURPOSE OF TRAVEL

To install NEXIS upgrade and set-up Next Gen \$10 redesign.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/23/2005	ENDING ON OR ABOUT 3/4/2005	☒ PER DIEM (Not to exceed \$ 139.00)	ATM Withdrawal (Not to exceed \$40/day) \$ 400.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: **Washington, D. C.**
TO: **Fort Worth, Texas**
RETURN: **Washington, D. C.**

ESTIMATED COST	
PER DIEM	\$ 1,273.00
TRANSPORTATION	\$ 396.00
RENTAL CAR	\$ 390.00
MISCELLANEOUS	\$ 120.00
TELEPHONE CALLS	\$ 0 50.00
TOTAL	\$ 2,229.00 11b \$2,179.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own con- venience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☒	☐	40.5000		

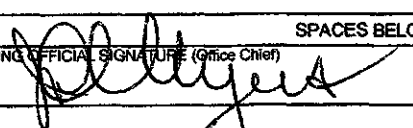
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls
while on government travel.
Authorized rental car for transportation. Seat belts must be worn by driver and
and front seat passenger.
Lodging \$96 - M&IE - \$43 prorated to 75% the first and last day of government travel.

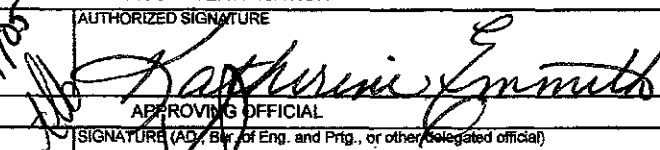
APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

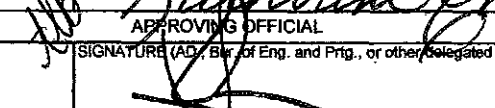
(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) 	DATE 2/9/2005	ROOM NO. 702-22A	TEL. NO. 4-1501

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE  2/11/05	DATE 2-17-05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, B, or Eng. and Prtg., or other delegated official) 	DATE 2/11/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0498
AUTHORIZATION NUMBER
05-EG-015

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Mr. Curtis will visit the Western Currency Facilities to complete the NEXIS *INSTALLATION* *UPGRADE*.USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS**MANDATORY**
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/3/2005	ENDING ON OR ABOUT 5/6/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: **Washington, D. C.**TO: **Fort Worth, Texas**RETURN: **Washington, D. C.**

ESTIMATED COST	
PER DIEM	\$ 439.00
TRANSPORTATION	\$ 256.00
RENTAL CAR	\$ 174.00
MISCELLANEOUS	\$ 75.00
TELEPHONE CALLS	\$
TOTAL	\$ 944.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own con- venience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☒	☐	40.5000		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.

Traveler must use Bureau cell phone for official business and personal calls
while on government travel.Authorized rental car for transportation. Seat belts must be worn by driver
and front seat passenger

Lodging \$96 - M&IE \$43 prorated to 75% the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Mark G. [Signature]</i>	DATE 4/21/05	ROOM NO. 702-22A	TEL. NO. 4-1496

FISCAL CERTIFICATION

This request has been reviewed for compliance with
regulations. Funds are available to defray travel costs
specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Act., Dir. of Eng. and Prtg., or other delegated official)

DATE

Authority is granted to perform travel and to incur such
expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0582
AUTHORIZATION NUMBER
05-EG-017

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Mr. Curtis will visit the Western Currency Facilities to verify Next Gen production pay and NEXIS color golden.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.	ADVANCE REQUESTED							
BEGINNING ON OR ABOUT 6/6/2005	ENDING ON OR ABOUT 6/10/2005			ATM Withdrawal (Not to exceed \$40/day) \$ 200.00	ESTIMATED COST						
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)											
FROM: Washington, D. C. (BWI)			PER DIEM \$ 578.00								
TO: Fort Worth, Texas			TRANSPORTATION \$ 257.00								
RETURN: Washington, D. C.			RENTAL CAR \$ 196.00								
			MISCELLANEOUS \$ 75.00								
			TELEPHONE CALLS \$ 25.00								
			TOTAL \$ 1,131.00								
MODE OF TRAVEL (Place "X" in appropriate boxes)											
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE			RENTAL CAR			PRIVATELY OWNED VEHICLE		
BUS	AIR LINER	RAIL COACH				AUTO	EST. MILEAGE	RATE PER MILE	☐	Determined to be more advantageous to Gov't.	
☐	☒	☐	☐	☐	☒	☐		40.5000	☐	For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.

Traveler must use Bureau cell phone for official business and personal calls while on government travel.

Authorized rental car for transportation. (Budget)

Seat belts must be worn by driver and front seat passenger.

Lodging \$96 - M&IE \$43 prorated to 75% the first and last day on government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i>	DATE 5/26/2005	ROOM NO. 702-22A	TEL. NO. 4-1496

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	5/31/05
APPROVING OFFICIAL		

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Ad., Dir. of Eng. and Prg., or other delegated official) <i>[Signature]</i>	DATE 5/27/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0614
AUTHORIZATION NUMBER 05-EG-018
COST CENTER 320000
APPROP. 20 x 4502

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502

Mr. Curtis will be visiting the Bank of Mexico for meetings on Technology Exchange.

TRAVEL CHARGE CARD IS

MANDATORYFOR LODGING, RENTAL CARS,
ATM, ETC.ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 285.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 6/19/2005	ENDING ON OR ABOUT 6/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 580.00 \$ 420.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, D. C. (Dulles)			PER DIEM \$ 1,477.00					
TO: Mexico City, Mexico			TRANSPORTATION \$ 559.00 \$ 568.00					
RETURN: Washington, D. C.			RENTAL CAR \$ ---					
			MISCELLANEOUS \$ 150.00					
			TELEPHONE CALLS \$ 60.00					
			TOTAL \$ 2,255.00 \$ 2246.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		\$.405	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier meeting site and return.

Traveler must use Bureau cell phone for official business and personal calls while

on government travel, if available. Otherwise personal calls authorized, NTE \$10 per day.

Authorized actual expense for lodging if necessary.

Lodging - \$181 M&IE - \$104 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>For Mark P. Phipps</i>	DATE 6/13/2005	ROOM NO. 702-22	TEL NO. 4-1496

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Imhoff</i>	DATE 6-14-05
	APPROVING OFFICIAL <i>[Signature]</i>	DATE 6.13/05

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0760	
AUTHORIZATION NUMBER 05-EG-021	
COST CENTER 320000	APPROP. 20 x 4502

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving

PURPOSE OF TRAVEL
To recalibrate the NEXIS Inspection System; Reprogram and add updated goldens for inspection of the Nex Gen \$50 Notes.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 8/15/2005	ENDING ON OR ABOUT 8/19/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, D. C. (BWI)			PER DIEM \$ 578.00					
TO: Fort Worth, Texas			TRANSPORTATION \$ 267.00					
RETURN: Washington, D. C.			RENTAL CAR \$ 183.00					
			MISCELLANEOUS \$ 125.00					
			TELEPHONE CALLS \$					
			TOTAL \$ 1,153.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☐	☒	☐	☒	☐		40.5000	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return. Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Budget) Seat belts must be worn by driver and front seat passenger.

Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Officer/Chief) <i>[Signature]</i>	DATE 8/9/2005	ROOM NO. 702-22A	TEL. NO. 4-1494
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		DATE 8-10-05	
Authority is granted to perform travel and to incur such expenses as prescribed above.		DATE 8/9/05	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0818
AUTHORIZATION NUMBER
05-BG-022
COST CENTER
320000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
Curtis, David	Office of Engraving	320000	20 x 4502

PURPOSE OF TRAVEL

To adjust NEXIS tolerance for recent changes to Nex Gen \$10 design.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
9/14/2005	9/16/2005			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, D. C. (BWI)			PER DIEM \$ 300.00	
TO: Fort Worth, Texas			TRANSPORTATION \$ 267.00	
RETURN: Washington, D. C.			RENTAL CAR \$ 110.00	
			MISCELLANEOUS \$ 75.00	
			TELEPHONE CALLS \$	
			TOTAL \$ 752.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☒
			AUTO	EST. MILEAGE
			☐	
			RATE PER MILE	☐ Determined to be more advantageous to Gov't.
			40.500	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.

Bureau cell phone for official business and personal calls while on government travel.

Authorized rental car for transportation. (Advantage) Seat belts must be worn by driver and front seat passenger.

Lodging \$96 - M&IE prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Mark Pipkin, Acting Chief	8/30/2005	702-22A	4-1496

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Katharine Green</i>	9-8-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL	DATE
	<i>[Signature]</i>	9/8/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

JUDITH DIAZ-MYERS (Group Travel)

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
FERGUSON, Thomas A. (PLUS attached listing)	Office of the Director	100000	20 x 4502
PURPOSE OF TRAVEL			

GROUP TRAVEL AUTHORIZATION

To participate in the Department of Treasury's Continuity of Operations Plan (COOP) activities in Martinsburg, WV as part of the BEP Executive Response Team for Forward Challenge 05.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED																											
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 80.00																										
5/18/2004	5/18/2004																													
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																											
FROM: Washington, DC (Residence)			Total																											
TO: Martinsburg, WV			PER DIEM \$ 0.00																											
RETURN: Washington, DC (Residence)			TRANSPORTATION \$ 975.00																											
USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.			RENTAL CAR \$ 0.00																											
			MISCELLANEOUS \$ 325.00																											
			TELEPHONE CALLS \$ 0.00																											
			TOTAL \$ 1,300.00																											
MODE OF TRAVEL (Place "X" in appropriate boxes)																														
<table border="1"><tr><td colspan="3">COMMERCIAL</td><td>GOV'T. OWNED OR LEASED VEHICLE</td><td>RENTAL CAR</td><td colspan="3">PRIVATELY OWNED VEHICLE</td></tr><tr><td>BUS</td><td>AIR LINER</td><td>RAIL COACH</td><td></td><td></td><td>AUTO</td><td>EST. MILEAGE</td><td>RATE PER MILE</td><td>☐ Determined to be more advantageous to Gov't.</td></tr><tr><td>☐</td><td>☐</td><td>☐</td><td>☐</td><td>☐</td><td>☒</td><td>184.00</td><td>0.405</td><td>☒ For traveler's own convenience NOT TO EXCEED cost of common carrier</td></tr></table>					COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.	☐	☐	☐	☐	☐	☒	184.00	0.405	☒ For traveler's own convenience NOT TO EXCEED cost of common carrier
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																									
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.																						
☐	☐	☐	☐	☐	☒	184.00	0.405	☒ For traveler's own convenience NOT TO EXCEED cost of common carrier																						

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

All travelers are authorized to use a POV to and from the TDY. Actual mileage driven will be reimbursed at \$.405 per mile, NTE the cost of the common carrier. Passengers in a POV will not be reimbursed mileage. Seat belts must be worn at all times. Travelers are authorized official business calls. Personal calls are not authorized for same day travel. Employees with a government issued cell phone (blackberry) must use cell phone while on travel. Per Diem is not authorized for same day travel. Travelers will be reimbursed upon the filing of an SF-1012, Travel Voucher.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO	TEL. NO
Larry R. Felix, Deputy Director		5-11-05	112-M	202-874-2016
FISCAL CERTIFICATION				
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE		DATE
		Katharine E. Smith		5-12-05
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)		DATE
		Thomas A. Ferguson, Director		5/11/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

ATTACHMENT TO GROUP TRAVEL - TA# 05-0522

<u>NAME</u>	<u>INDEX NUMBER</u>	<u>COST CENTER</u>
Choy, Edmund	05-0522 B	100000
Clarke, Lenore	05-0522 C	100000
Diaz-Myers, Judith	05-0522 D	100000
Dvoroznak, Michael	05-0522 E	100000
Felix, Larry	05-0522 F	100000
Haley, Dawn	05-0522 G	100000
Lindsey, David	05-0522 H	100000
Regone, Kit	05-0522 J	100000
Scherer, Robert	05-0522 K	100000
Taub, Joel	05-0522 L	100000
Trass, Deidre	05-0522 M	100000
Washington, Nichole	05-0522 N	100000

TOTAL ESTIMATED COST BREAKDOWN

PER EMPLOYEE	X 13	SUBTOTALS
Per Diem	\$ 0.00 ldg + \$0.00 m&ie	\$ 0.00
Transportation	\$75.00 x 13 (184 miles rtx\$.405)	\$ 975.00
Miscellaneous	\$25.00 x 13	\$ 325.00
Personal Phone Calls	\$ 0.00 x 13	\$ 0.00
TOTAL	\$122.00 x 13	\$1,300.00

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
050605
AUTHORIZATION NUMBER
05-DR-007
COST CENTER
400000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
JUDITH DIAZMYERS	ASSOCIATE DIRECTOR (TECHNOLOGY)	400000	20 x 4502

PURPOSE OF TRAVEL
FOR THE NEX-GEN \$10 TESTING AND EVALUATIONUSE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
6/14/2005	6/16/2005			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: ~~REAGAN NATIONAL~~ Washington, DC			PER DIEM	\$ 300.00
TO: DALLAS, FORT WORTH, TX			TRANSPORTATION	\$ 396.00
AND RETURN: Washington, DC			RENTAL CAR	\$
			MISCELLANEOUS	\$ 100.00
			TELEPHONE CALLS	\$
			TOTAL	\$ 796.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☐
			AUTO	EST. MILEAGE
			☐	☐
			RATE PER MILE	☐ Determined to be more advantageous to Gov't.
			40.5000	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV/Taxi to and from airport. Parking at Airport is authorized.

Officials calls are authorized to include one personal call per day NTE \$5.00.

M&IE will be prorated at 75% on the first and last day of travel.

Lodging is estimated at \$96.00 per night and M&IE is \$43.00 per day.

Seat belts are required at all times while on travel.

For more information, please contact Mary Mosby @ 4-2008.

Traveler must use Bureau issued cell phone (blackberry) for all business and personal calls while on travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Officer Only)	DATE	ROOM NO.	TEL. NO.
Judith DiazMyers, Acting Associate Director (Technology)	6/7/05		
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE	
		6/9/05	
APPROVING OFFICIAL			
SIGNATURE (AB, Dir. of Eng. and Prtg., or other delegated official)		DATE	
Thomas A. Ferguson, Director		6/8/05	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0287
AUTHORIZATION NUMBER
05PD-009
COST CENTER
420000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
John Hallock	Product Development Center	420000	20 x 4502

PURPOSE OF TRAVEL

Travel to Crane (Dalton, MA), to meet with their research personnel to discuss their advances in paper treatments for improved durability/soiling resistance, and their soiling test. The meeting is scheduled for all day on Tuesday, February 8, 2005.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM \$80/43 (Not to exceed \$ 129.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)
2/7/2005	2/8/2005		\$ 80.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

From: ~~Washington, DC~~
To: ~~Albany, NY via Dalton, MA (Pittsfield)~~
~~and return~~
From: Washington, DC
To: Pittsfield, MA (via: Albany, NY)
Return: Washington DC

ESTIMATED COST	
PER DIEM	\$ 151.00
TRANSPORTATION	\$ 153.00 \$ 481.00
RENTAL CAR	\$ 111.00 \$ 40.00
MISCELLANEOUS	\$ 60.00
TELEPHONE CALLS	\$ 10.00
TOTAL	\$ 742.00 \$ 485.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own con- venience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☐	☐	37.500		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV/Taxi to and from airport. Airport parking is authorized.

Authorized to make official calls, personal calls NTE \$5.00 per day.

Authorized rental car, seat belt must be ~~seen~~ worn at all times.

Lodging est \$80 per night; M&IE is \$43 except when prorated to 75% (\$32.25) on
first and last travel day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Kalyan Maitra, Chief, PDC <i>K. K. Maitra</i>	1/28/05	639-14	874-2052

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Kathleen Lynne</i>	2-1-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL	DATE
	SIGNATURE (AD., Bur. of Eng. and Prog., or other delegated official) Lenore Clarke, Acting AD, Technology <i>Lenore Clarke</i>	1/28/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0667
AUTHORIZATION NUMBER
05ST-033
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)
HALLOCK JOHN S.	Office of Securities Technology

PURPOSE OF TRAVEL
Technical Working Group to meet with HP and Digimark

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/10/2005	ENDING ON OR ABOUT 7/15/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 240.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (DULLES) via Portland OR TO: ~~Beverton, OR~~ Portland, OR. and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 702.00
			TRANSPORTATION	\$ 419.00
			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 60.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 1,181.00

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE		
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE
☐	☒	☐	☐	☐	☐		40.5¢

☐ Determined to be more advantageous to Gov't
☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Mr. Hallock will be a passenger in Mr. Stone's rental car.
All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) Prepared by Annie Trowell, 4-2600		(AUTHORIZED SIGNATURE)	
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 6/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE Katherine J. Smith	DATE 6-29-05
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Bur. of Eng. and Prtg., or other designated official) Larry Felix, Deputy Director, DO	DATE 6/29/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0742
AUTHORIZATION NUMBER
05ST-036

NAME OF TRAVELER HALLOCK JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

To attend meeting with HP and Digimarc on hardware.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 70/43 (Not to exceed \$ 113.00)	ADVANCE REQUESTED																												
BEGINNING ON OR ABOUT 8/22/2005	ENDING ON OR ABOUT 8/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00																												
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) TO: Boise, ID and return to Washington, DC			ESTIMATED COST																												
<table border="1"><tr><th colspan="4">MODE OF TRAVEL (Place "X" in appropriate boxes)</th></tr><tr><th colspan="3">COMMERCIAL</th><th rowspan="2">GOV'T. OWNED OR LEASED VEHICLE</th><th rowspan="2">RENTAL CAR</th><th colspan="3">PRIVATELY OWNED VEHICLE</th></tr><tr><th>BUS</th><th>AIR LINER</th><th>RAIL COACH</th><th>AUTO</th><th>EST. MILEAGE</th><th>RATE PER MILE</th><th rowspan="2">☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier</th></tr><tr><td>☐</td><td>☒</td><td>☐</td><td>☐</td><td>☐</td><td>☐</td><td>40.5¢</td><td></td></tr></table>			MODE OF TRAVEL (Place "X" in appropriate boxes)				COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	☐	☒	☐	☐	☐	☐	40.5¢		PER DIEM \$ 248.00 \$ ~~208.00~~	
			MODE OF TRAVEL (Place "X" in appropriate boxes)																												
			COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																							
			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier																				
			☐	☒	☐	☐	☐	☐	40.5¢																						
TRANSPORTATION \$ 467.00																															
RENTAL CAR \$ 0.00																															
MISCELLANEOUS \$ 60.00																															
TELEPHONE CALLS \$ 0.00																															
TOTAL \$ ~~735.00~~ \$ 775.00																															

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Mr. Hallock will be a passenger in Mr. Stone's rental car.

All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$70/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. Robert G. Stone	DATE 7/27/05	ROOM NO. 732-A
FISCAL CERTIFICATION		DATE 8-1-05	TEL. NO. 202/874/3374
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE Katharine Engstrom	
Authority is granted to perform travel and to incur such expenses as prescribed above.		APPROVING OFFICIAL Larry Felix, Deputy Director	DATE 7/27/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0767
AUTHORIZATION NUMBER
05ST-038

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL
Technical Working Group to meet with HP and Digimarc.USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 9/12/2005	ENDING ON OR ABOUT 9/16/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) via Denver, CO TO: Portland, OR and return to Washington, DC			ESTIMATED COST					
			PER DIEM	\$ 566.00				
			TRANSPORTATION	\$ 429.00				
			RENTAL CAR	\$				
			MISCELLANEOUS	\$ 60.00				
			TELEPHONE CALLS	\$ 0.00				
			TOTAL	\$ 1,055.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		40.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Mr. John Hallock will be a passenger in Mr. Stone's rental car.

All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	7/28/05	732-A	202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE
	<i>Katharine Smith</i>
	DATE
	8-11-05
APPROVING OFFICIAL	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Dir. of Eng. and Prg. or other delegated official)
	Larry Felix, Deputy Director, DO
	DATE
	8/8/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0098
AUTHORIZATION NUMBER 05ST-001
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

To attend meeting with the Project Review Group in Brussels.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 189/138.00 217/103.50)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 10/23/2004	ENDING ON OR ABOUT 10/27/2004		ATM Withdrawal (Not to exceed \$40/day)	\$ 600.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (DULLES)			PER DIEM	\$ 1,272.00				
TO: Brussels, Belgium			TRANSPORTATION	\$ 690.00				
and return to Washington, DC			RENTAL CAR	\$ 0.00				
			MISCELLANEOUS	\$ 200.00				
			TELEPHONE CALLS	\$ 50.00				
			TOTAL	\$ 2,212.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		37.50	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal call NTE \$10/day.

Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by the NBB

M&IE NTE \$138/day. M&IE is 75% (103.50) on first and last day of travel.

Lodging is estimated at \$176 Euro per night. (\$217 USD approximately)

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 10/14/04	ROOM NO. 732-A	TEL. NO. 202-874-3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION AUTHORIZED SIGNATURE P. Clarke DATE 10/15/04	DATE 10/14/04

Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Dir. of Eng. and Prg., or other delegated official) Thomas A. Ferguson, Director DATE 10/15/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0099
AUTHORIZATION NUMBER
05ST-003
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL

To attend the Project Review and Plenary meeting

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM <u>233/138</u> (Not to exceed \$ <u>220/138.50</u>)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 11/15/2004	ENDING ON OR ABOUT 11/19/2004		ATM Withdrawal (Not to exceed \$40/day)	\$ <u>600.00</u>
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (DULLES)			PER DIEM	\$ <u>1,281.00</u>
TO: Basel, Switzerland			TRANSPORTATION	\$ <u>1,725.00</u>
and return to Washington, DC			RENTAL CAR	\$ <u>0.00</u>
			MISCELLANEOUS	\$ <u>200.00</u>
			TELEPHONE CALLS	\$ <u>50.00</u>
			TOTAL	\$ <u>3,256.00</u>
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☐	☐	☐	☐
			AUTO	EST. MILEAGE
			☐	☐
			RATE PER MILE	☐
			<u>37.50</u>	☐
☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal call NTE \$10/day.

Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by B.I.S.

Lodging estimated at \$220 per night. Mileage is \$138 per day except when prorated to 75% (\$103.50) on first and last travel day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	10/14/04	732-A	202-874-3374
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE	
	Jeanne Clark	10/15/04	
APPROVING OFFICIAL			
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur, or Eng. and Prtg., or other delegated official)	DATE	
	Thomas A. Ferguson, Director	10/15/04	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0143
AUTHORIZATION NUMBER
05ST-006
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	OFFICE OF SECURITIES TECHNOLOGY	107400	20 x 4502

PURPOSE OF TRAVEL

TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRANCE AND THE TECHNICAL WORKING GROUP IN FRANKFURT.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS

MANDATORY

(Attach a copy of approved training request and brochure if travel is related to training) FOR LODGING, RENTAL CARS,

DATES OF TRAVEL		☒ ACTUAL EXPENSE 233/99/12/04 ATM, ETC. ☐ PER DIEM 224/95 11/04 (Not to exceed \$ 210/95)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 420.00
11/28/2004	12/2/2004			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON, DC (DULLES)				
TO: FRANKFURT, GERMANY				
AND RETURN TO WASHINGTON, DC				
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☐
			AUTO	EST. MILEAGE
			☐	☐
			RATE PER MILE	☐
			37.5¢	☐
☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.

SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY (ICDC)

M&IE NTE \$95/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL (\$71.25)

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Howell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
ROBERT G. STONE, CHIEF, OST	11/14/04	732-A	202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	Katharine Emmitt	11-9-04

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)	DATE
	THOMAS A. FERGUSON, DIRECTOR	11/18/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0198
AUTHORIZATION NUMBER
05ST-009
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502
PURPOSE OF TRAVEL			

To attend the Hardware Detector meeting at HP with Central Bank Counterfeit Deterrence Group

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$	67/39: Lake Oswego 70/43: Boise, ID	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT			ATM Withdrawal (Not to exceed \$40/day)	\$
1/9/2005	1/12/2005				160.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: Washington, DC (Dulles) via Portland, OR				PER DIEM	\$ 355.00
TO: Lake Oswego, OR (Clackamas County) - 1/9 - 1/10				TRANSPORTATION	\$ 538.00
TO: Boise, ID - 1/10 - 1/12				RENTAL CAR	\$ 118.00
and return to Washington, DC (BWI)				MISCELLANEOUS	\$ 105.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				TELEPHONE CALLS	\$ 20.00
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	TOTAL	
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE
☐	☒	☐	☒	☐	37.5¢
				☐ Determined to be more advantageous to Gov't.	
				☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car in Portland, OR and Boise, ID; Portland/rental car /\$23/day; Boise/rental \$30/day.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging: Lake Oswego, OR \$67/day; M&IE NTE \$39/day.

Lodging: Boise, ID \$70/day; M&IE NTE \$43/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)
Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	12/16/04	732-A	202-874-3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	DATE
12/17/04	12/20/04

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Adm., Bur. of Eng. and Reg., or other delegated official)	DATE
	Thomas A. Ferguson, Director	12/17/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0265
AUTHORIZATION NUMBER
05ST-012
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	OFFICE OF SECURITIES TECHNOLOGY	107400	20 x 4502
PURPOSE OF TRAVEL			

TECHNICAL WORKING GROUP TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERANCE IN FRANKFURT

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS

MANDATORY

FOR LODGING, RENTAL CARS,

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM 233/99 (Not to exceed \$)	ATM, ETC.	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT			ATM Withdrawal (Not to exceed \$40/day)	\$
1/31/2005	2/5/2005				540.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: WASHINGTON, DC (DULLES)				PER DIEM	\$ 1,477.00
TO: FRANKFURT, GERMANY				TRANSPORTATION	\$ 1,093.00
AND RETURN TO WASHINGTON, DC				RENTAL CAR	\$
				MISCELLANEOUS	\$ 200.00
				TELEPHONE CALLS	\$ 60.00
				TOTAL	\$ 2,830.00
MODE OF TRAVEL (Place "X" in appropriate boxes)					
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH			AUTO EST. MILEAGE RATE PER MILE
☐	☒	☐	☐	☐	☐ 37.5¢
☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier					

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT IF NEEDED.

SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY (ECB)

M&IE NTE \$99/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL. NO.
ROBERT G. STONE, CHIEF, OST		1/19/05	732-A	202-874-3374
FISCAL CERTIFICATION				
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE	
1/23/05		[Signature]	1/25/05	
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Dir. of Eng. and Prtg., or other delegated official)	DATE	
		LARRY FELIX, DEPUTY DIRECTOR	1/21/05	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0288
AUTHORIZATION NUMBER
05ST-013
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502
PURPOSE OF TRAVEL			

Central Bank of Counterfeit Deterrence to meet with HP/Digimarc on hardware.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 180.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00				
2/14/2005	2/16/2005							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (BWI)			PER DIEM	\$ 386.00				
TO: San Deigo, CA			TRANSPORTATION	\$ 347.00				
and return to Washington, DC (BWI)			RENTAL CAR	\$ 73.00				
			MISCELLANEOUS	\$ 105.00				
			TELEPHONE CALLS	\$ 15.00				
			TOTAL	\$ 926.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☒	☐		37.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car. Rental car \$27/day = \$72.73.

All front seat passenger(s) must wear seat belts.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$129/day, M&IE NTE \$51/day. M&IE is 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	1/31/05	732-A	202/874/3374
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		DATE	
2/1/05		2-105	
APPROVING OFFICIAL		DATE	
SIGNATURE (AD., Bur. of Eng. and Prog., or other delegated official)		DATE	
Larry Felix, Deputy Director		1/31/05	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0481
AUTHORIZATION NUMBER
05ST-021

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Technical Working Group to meet with HP and Digimarc

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 106.00)	67/39	ADVANCE REQUESTED																											
BEGINNING ON OR ABOUT 4/18/2005	ENDING ON OR ABOUT 4/22/2005			ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00																										
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (DULLES) Via Portland, OR TO: Lake Oswego, OR (Clackamas County) and return to Washington, DC				ESTIMATED COST																											
MODE OF TRAVEL (Place "X" in appropriate boxes)				PER DIEM \$ 444.00																											
				TRANSPORTATION \$ 432.00																											
				RENTAL CAR \$ 116.00																											
				MISCELLANEOUS \$ 110.00																											
				TELEPHONE CALLS \$ 25.00																											
<table border="1"><thead><tr><th colspan="3">COMMERCIAL</th><th>GOV'T. OWNED OR LEASED VEHICLE</th><th>RENTAL CAR</th><th colspan="3">PRIVATELY OWNED VEHICLE</th></tr><tr><th>BUS</th><th>AIR LINER</th><th>RAIL COACH</th><th></th><th></th><th>AUTO</th><th>EST. MILEAGE</th><th>RATE PER MILE</th><th rowspan="2">☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier</th></tr></thead><tbody><tr><td>☐</td><td>☒</td><td>☐</td><td>☐</td><td>☒</td><td>☐</td><td></td><td>40.54</td><td></td></tr></tbody></table>				COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	☐	☒	☐	☐	☒	☐		40.54		TOTAL \$ 1,102.00 <i>tlb</i>	
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																										
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier																							
☐	☒	☐	☐	☒	☐		40.54																								

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car for official business. Rental car \$18/day

Authorized telephone calls for official business, including personal calls ~~NTE \$3/day~~ use BlackBerry.

Lodging NTE \$67/day; M&IE NTE \$39/day, except when prorated 75% (29.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST		DATE 4/7/05	ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE <i>Dathurine Emmitt</i>	DATE 4-12-05

Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry Felix, Deputy Director	DATE 4/7/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0583
AUTHORIZATION NUMBER
05ST-023

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group to meet with Escrow Deposit of Deliverables

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 67/39 (Not to exceed \$ 106.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/7/2005	ENDING ON OR ABOUT 6/10/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC (Dulles) via Portland, OR

TO: Lake Oswego, OR (Clackamas County)

and return to Washington, DC

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☒	☐	40.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car. Rental car \$18/day (\$6.36).

Authorized to used Blackberry while on official business *for business and personal calls*

Lodging \$67/day; M&IE NTE \$39/day. M&IE is prorated 75% (29.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2800

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 5/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (AD., Dir. of Eng. and Prtg. or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Larry Felix, Deputy Director, DO

5/31/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0589
AUTHORIZATION NUMBER
05ST-025

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence and Project Review Groups to meet with Industry

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS**MANDATORY**

FOR LODGING, RENTAL CARS,

ATM ETC.

**ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 189/169)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT 6/12/2005	ENDING ON OR ABOUT 6/18/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ ~~1,200.00~~ \$ ~~4,000.00~~					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST						
FROM: Washington, DC (BWI)			PER DIEM	\$ ~~2,213.00~~ \$ ~~2,044.00~~					
TO: Tokyo, Japan			TRANSPORTATION	\$ ~~6,171.00~~					
and return to Washington, DC			RENTAL CAR	\$ ~~0.00~~					
			MISCELLANEOUS	\$ ~~200.00~~					
			TELEPHONE CALLS	\$ ~~70.00~~					
			TOTAL	\$ ~~8,485.00~~ \$ ~~8,654.00~~					
MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.	
☐	☒	☐	☐	☐	☐		40.050	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.

Special conveyance in and around TDY is authorized, if necessary.

If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day

Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged hotel by Bank of Japan.

M&IE NTE \$169/day, which is prorated 75% (126.75) on first and last day of travel.

Medical letter attached for business class travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	6/1/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Katherine Emmett</i>	6-3-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg. or other delegated official)	DATE
	Thomas A. Ferguson, Director	6/2/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0668
AUTHORIZATION NUMBER
05ST-032
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL
Technical Working Group to meet with HP and DigimarkUSE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM	93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT			ATM Withdrawal (Not to exceed \$40/day)	\$ 240.00
7/10/2005	7/15/2005			ESTIMATED COST	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				PER DIEM	\$ 702.00
FROM: Washington, DC (DULLES) via Portland OR				TRANSPORTATION	\$ 419.00
TO: ~~Beaverton, OR~~ Portland, OR.				RENTAL CAR	\$ 224.00
and return to Washington, DC				MISCELLANEOUS	\$ 110.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				TELEPHONE CALLS	\$ 0.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	TOTAL	
BUS	AIR LINER	RAIL COACH	AUTO	\$ 1,455.00	
☐	☒	☐	☒		
			EST. MILEAGE		
			RATE PER MILE		
			40.5¢		
			☐ Determined to be more advantageous to Gov't.		
			☐ For traveler's own convenience NOT TO EXCEED cost of common carrier		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Authorized rental car. Rental car \$31/day.

Mr. John Hallock will be a passenger in Mr. Stone's rental car.

All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)		(AUTHORIZED SIGNATURE)	
Prepared by Annie Trowell, 4-2600			
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO. TEL. NO.
Robert G. Stone, Chief, OST	RC	6/27/05	732-A 202/874/3374
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE
		Katharine Emprich	6-29-05
APPROVING OFFICIAL			
SIGNATURE (AD., Dir. of Eng. and Equip. or other designated official)		DATE	
Larry Felix, Deputy Director, DO		6/27/05	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0743
AUTHORIZATION NUMBER

05ST-035

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

To attend meeting with HP and Digimarc on hardware.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 113.00)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT 8/22/2005	ENDING ON OR ABOUT 8/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00						
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) TO: Boise, ID and return to Washington, DC			ESTIMATED COST						
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM \$248.00 \$ ~~208.00~~						
			TRANSPORTATION \$ 467.00						
			RENTAL CAR \$ 103.00						
			MISCELLANEOUS \$ 85.00						
			TELEPHONE CALLS \$ 0.00						
COMMERCIAL			TOTAL \$ ~~863.00~~ \$903.00						
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	PRIVATELY OWNED VEHICLE	
☐	☒	☐	☐	☒	☐		40.5¢	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Authorized rental car. Rental car \$39/day.

Mr. Hallock will be a passenger in Mr. Stone's rental car.

All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$70/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	7/27/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	Larry Felix	8-1-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Dir. of Eng. and Bldg., or other Delegated Official)	DATE
	Larry Felix, Deputy Director	7/27/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0768
AUTHORIZATION NUMBER
05ST-037

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL
Technical Working to meet with HP and Digimarc.USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 9/12/2005	ENDING ON OR ABOUT 9/16/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) Via Denver, CO TO: Portland, OR and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 566.00
			TRANSPORTATION	\$ 429.00
			RENTAL CAR	\$ 120.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 1,225.00

COMMERCIAL					GOVT. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH				AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.			
☐	☒	☐	☐	☐	☒	☐		40.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Authorized rental car. Rental car \$19/day.

Mr. Hallock will be a passenger in Mr. Stone's rental car.

All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by **Annie Trowell, 4-2600**

REQUESTING OFFICIAL SIGNATURE (Office Chief)		SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL		DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST		Staff Dir. <i>Robert G. Stone</i>		7/28/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (AD., Bur. of Eng. and Prog., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Larry Felix, Deputy Director

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

BEP

FORM 9315
REV. 6-99

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0031
AUTHORIZATION NUMBER

05DR-002

NAME OF TRAVELER TED STRAHAN	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502

PURPOSE OF TRAVEL
TO ATTEND THE 2004 (NAMA) NATIONAL EXPO CONFERENCE IN CHICAGO.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

PARTICIPATE IN

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 149/51 (Not to exceed \$ 200.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 10/14/2004	ENDING ON OR ABOUT 10/15/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 80.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: WASHINGTON, D.C. (REGAN NATIONAL AIRPORT)

TO: CHICAGO, ILL.

AND RETURN TO WASHINGTON, D.C.

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
☐	☒	☐	☐	☐		\$.375			

ESTIMATED COST	
PER DIEM	\$ 212.00
TRANSPORTATION	\$ 173.00
RENTAL CAR	\$
MISCELLANEOUS	\$ 50.00
TELEPHONE CALLS	\$ 10.00
TOTAL	\$ 445.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV/Taxi to and from airport. Parking at the airport is authorized.

Official business calls are authorized to include one personal call per day (NTE \$5.00).

Meals and incidentals are authorized @ \$51.00 per day, pro-rated on the first and last day of travel (75%).

Lodging is authorized @ 149.00 per day. Taxes for hotel will be claimed as a miscellaneous expense.

Seat belts must be worn at all times.

Prepared by Mary Mosby @ 4-2008

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Ted Strahan, Assistant to Associate Director	DATE 10/5/04	ROOM NO.	TEL. NO.

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Smith</i> DATE 10/6/04

Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) <i>Larry Z. Felix</i> DATE 10/5/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0395
AUTHORIZATION NUMBER
05-DR-006

NAME OF TRAVELER TED STRAHAN	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502

PURPOSE OF TRAVEL
TO PARTICIPATE IN THE NAMA CONFERENCE IN SUPPORT OF THE
REDESIGNED CURRENCY PUBLIC EDUCATION PROGRAM.USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 122/43 (Not to exceed \$ 165.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 4/6/2005	ENDING ON OR ABOUT 4/8/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: WASHINGTON, D.C. (REGAN NATIONAL)

TO: LAS VEGAS, NV.

AND RETURN: *Washington, DC*

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				☐ Determined to be more advantageous to Gov't. ☐ For traveler's own con- venience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
☐	☒	☐	☐	☐		\$405			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE POV/TAXI/LIMO TO AND FROM AIRPORT.

AUTHORIZED TO PARK AT AIRPORT

M&IE IS NTE \$43.00 PER DAY AND WILL BE PRORATED 75% ON THE FIRST AND LAST DAY OF TRAVEL (\$32.25)

LODGING IS NTE ESTIMATED COST OF 122.00 PER DAY.

Traveler must use Bureau issued cell phone for all business and personal calls.

PLEASE CONTACT MARY MOSBY FOR MORE INFORMATION @ 4-2008

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Ted Strahan</i>	DATE	ROOM NO. 639-4PD	TEL NO. 4-3074
TED STRAHAN, ASSISTANT TO THE ASSOCIATE DIRECTOR (TECHNOLOGY)			

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine Emmeth</i>	DATE 3-14-05
	APPROVING OFFICIAL SIGNATURE (AD, Bur. of Eng. and Insp. or delegated official) <i>L. Clarke</i>	DATE 3/18/05
Authority is granted to perform travel and to incur such expenses as prescribed above.	LENORE CLARKE, ACTING AD (TECHNOLOGY)	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

2006

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0016	
AUTHORIZATION NUMBER 06ST-003	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology

PURPOSE OF TRAVEL
Testing of new sensor on Federal Reserve Bank equipment.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 10/4/2005		ENDING ON OR ABOUT 10/7/2005	☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 117.00)	7443 96/54	ADVANCE REQUESTED ATM Withdrawal (Not to exceed \$40/day) \$ 160.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (residence) via POV TO: Richmond, VA and return to Washington, DC					ESTIMATED COST PER DIEM \$411.00 \$ 377.00 TRANSPORTATION \$ 150.00 RENTAL CAR \$ 0.00 MISCELLANEOUS \$ 100.00 TELEPHONE CALLS \$ 0.00 TOTAL \$ 627.00 tlb \$661.00
MODE OF TRAVEL (Place "X" in appropriate boxes)					
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH			AUTO EST. MILEAGE RATE PER MILE
☐	☐	☐	☐	☐	☒ 48.50
☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier					

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV to Richmond, VA (TDY) and return.

All passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$74/night; M&IE NTE \$54/day, except when prorated 75% (32.25) on first and last day of travel.

Authorized miscellaneous for vicinity parking and tolls, if necessary. **\$40.50**

Mileage is approx. 300 miles RT.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. Robert G. Stone	DATE 9/21/05	ROOM NO. 732-A
FISCAL CERTIFICATION		TEL NO. 202/874/3374	

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

9/27/05
tlb

AUTHORIZED SIGNATURE Katharine J. Smith	DATE 10-3-05

Authority is granted to perform travel and to incur such expenses as prescribed above.

APPROVING OFFICIAL SIGNATURE (AD., Dir. of Eng. and Prtg., or other delegated official) Larry Felix, Deputy Director	DATE 9/26/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0514	
AUTHORIZATION NUMBER 06ST-038	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL T attend meeting at Federal Reserve Bank in Richmond, VA.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/24/2006	ENDING ON OR ABOUT 7/24/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 0.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (residence) via Passenger TO: Richmond, VA and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM \$ 0.00	
			TRANSPORTATION \$ 67.00	
			RENTAL CAR \$ 0.00	
			MISCELLANEOUS \$ 0.00	
			TELEPHONE CALLS \$ 0.00	
TOTAL \$ 67.00				

COMMERCIAL					GOVT. OWNED OR LEASED VEHICLE					RENTAL CAR					PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH								AUTO	EST. MILEAGE	RATE PER MILE							
☐	☐	☐	☐	☐	☐	☒						44.5¢	☐	Determined to be more advantageous to Gov't.					
														☐	For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV from residence to Springfield, VA (Mr. Humphrey's residence) and return.
Mr. Cornell will be a passenger in Mr. Humphrey's POV.
All passengers must wear seat belts.
No M&IE or personal calls are authorized for same day travel.
Mileage is approx. 150 miles roundtrip.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. te	DATE 7/20/06	ROOM NO. 732-A
		TEL NO. 202/874/3374	

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. am 07/21/06	AUTHORIZED SIGNATURE Mr. R. R. Felix	DATE 7/21/06
	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prg., or other delegated official) Larry R. Felix, Director	DATE 7/20/06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0546
AUTHORIZATION NUMBER 06ST-039
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL To conduct production evaluation of potential counterfeit deterrent feature.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 83/44 (Not to exceed \$ 127.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 8/14/2006	ENDING ON OR ABOUT 8/16/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) via Manchester, NH TO: Milford, NH (Hillsborough County) and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 276.00
			TRANSPORTATION	\$ 172.00
			RENTAL CAR	\$ 115.00
			MISCELLANEOUS	\$ 85.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 648.00

MODE OF TRAVEL (Place "X" in appropriate boxes)							
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE		
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE
☐	☒	☐	☐	☒	☐		44.5¢
						☐ Determined to be more advantageous to Gov't.	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
Authorized Rental Car. Rental car \$25/day.
Mr. Humphrey will be a passenger in Mr. Cornell's rental car.
All passenger(s) must wear seat belts.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$83/night; M&IE NTE \$44/day, except when prorated 75% (33.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir.	DATE 7/25/06	ROOM NO. 732-A
		TEL. NO. 202/874/3374	

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. jmd 8/7/06	AUTHORIZED SIGNATURE Mr. R. Trowell DATE 8/7/06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Dir. of Eng. and Prog. or other delegated official) Larry R. Felix, Director DATE 7-8-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
AUTHORIZATION NUMBER
06ST-045
COST CENTER
107400
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)
CORNELL, DAVID W.	Office of Securities Technology
PURPOSE OF TRAVEL	
To conduct production evaluation of potential counterfeit deterrent feature.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 166.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
8/29/2006	8/31/2006	107/59		
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (BWI) via Albany, NY			PER DIEM	\$ 362.00
TO: (Pittsfield), Dalton, MA			TRANSPORTATION	\$ 158.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 60.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 580.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
☐	☒	☐	☐	RATE PER MILE
				44.5¢
☐ Determined to be more advantageous to Gov't.				
☐ For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Mr. Cornell will be a passenger in Mr. Humphrey's rental car.

All passenger(s) must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$107/night M&IE NTE \$59/day, except when prorated 75% (44.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Howell (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Only a Chief)	Staff Dir.	DATE	ROOM NO.
Robert G. Stone, Chief, OST	Staff Dir.	8/28/2006	732-A
FISCAL CERTIFICATION		DATE	TEL. NO.
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		8-28-06	202/874/3374
APPROVING OFFICIAL		DATE	
Authority is granted to perform travel and to incur such expenses as prescribed above.		8-28-06	
SIGNATURE (AD., Bur. of Eng. and Prg., or other delegated official)		DATE	
Larry R. Felix, Director			

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	05-0006
AUTHORIZATION NUMBER	05-EG-02406-EG-00
COST CENTER	320000
APPROP.	20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
Curtis, David	Office of Engraving	320000	20 x 4502
PURPOSE OF TRAVEL To compare Nex Gen \$10 final product security features to NEXIS inspection.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 10/3/2005	ENDING ON OR ABOUT 10/7/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, D. C. (BWI) TO: Fort Worth, Texas RETURN: Washington, D. C.			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 554.00
			TRANSPORTATION	\$ 354.00
			RENTAL CAR	\$ 211.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$
			TOTAL	\$ 1,175.00 \$ 1,229.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation (Budget). Seat belts must be worn by driver and front seat passenger.
Lodging for this travel government rate \$89 - M&IE \$45 prorated 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
<i>Mark P. [Signature]</i>	9/26/2005	702-22A	4-1494
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE
9/27/05		<i>Matthew [Signature]</i>	9-27-05
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Bus. of Eng. and Prtg., or other delegated official)	DATE
		<i>[Signature]</i>	9/27/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)INDEX NUMBER
06-06 15
AUTHORIZATION NUMBER
06-DR-011

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
PURPOSE OF TRAVEL TECHNICAL ADVISORY GROUP (TAG) MEETING IN MUNICH, GERMANY			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 372.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 10/15/2006	ENDING ON OR ABOUT 10/20/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 400.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: WASHINGTON D.C. (DULLES) TO: MUNICH, GERMANY RETURN: WASHINGTON, D.C.			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM \$ 1,686.00	
			TRANSPORTATION \$ 877.80	
			RENTAL CAR \$	
			MISCELLANEOUS \$ 200.00	
			TELEPHONE CALLS \$	
			TOTAL \$ 2,763.80	
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)				

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.
Hotel accommodation is estimated at \$240 per night
M&IE is \$132.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)
Seat belts are required at all times while on travel.
Traveler MUST USE BEPcell phone while on travel.
HOTEL: Messe Hotel, Eggenfeldner Strasse - 10 Munich

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Official Title) Judith DiazMyers, Associate Director (Technology)				DATE 8/31/06	ROOM NO. 104-16M	TEL NO.
FISCAL CERTIFICATION						
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.				AUTHORIZED SIGNATURE Katherine E. Smith	DATE 9-20-06	
Authority is granted to perform travel and to incur such expenses as prescribed above.				SIGNATURE (AD, Dir. of Eng. and Eng. or other delegated official) Larry R. Felix, Director	DATE 8-31-06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0048	
AUTHORIZATION NUMBER 06-DR-002	
COST CENTER 400000	APPROP. 20 x 4502

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)
PURPOSE OF TRAVEL TO ATTEND THE NATIONAL ASSOCIATION OF HISPANIC FEDERAL EXECUTIVES (NAHFE) FOURTEENTH ANNUAL EXECUTIVE LEADERSHIP DEVELOPMENT & DIVERSITY TRAINING AND RECRUITING CONFERENCE.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 11/15/2005		ENDING ON OR ABOUT 11/18/2005	☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 143.00 89/54)	ADVANCE REQUESTED ATM Withdrawal (Not to exceed \$40/day) \$ 160.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: WASHINGTON D.C. TO: SAN ANTONIO, TEXAS AND RETURN: WASHINGTON, D.C.				ESTIMATED COST PER DIEM \$ 423.00 TRANSPORTATION \$ 273.00 Conference RENTAL CAR fee \$ 650.00 MISCELLANEOUS \$ 100.00 TELEPHONE CALLS \$ 0.00 TOTAL \$ 1,446.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)					
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH			AUTO EST. MILEAGE RATE PER MILE
☐	☒	☐	☐	☐	☐ 0.485
☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier					

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of tax at temporary duty station, annual leave enroute, etc.)

Authorized POV/Taxi to and from airport. Parking at Airport is authorized.

Actual expense due to pre-arranged hotel accommodation: Lodging is estimated at \$93.00 per night. Government rate unavailable. M&IE is \$54.00 per day. Prorated at 75% on the first and last day of travel. (\$40.50)

Lunch is included in conference registration fee on 11/16 - 11/18, therefore M&IE is reduced by \$15.00 on those days.

Seat belts are required at all times while on travel.

Traveler must use BEP cell phone for all business and personal calls while on travel.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith DiazMyers, Associate Director (Technology)		DATE 10/6/05	ROOM NO. 10-17-0
FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE Katharine G. Smith	DATE 10-17-0
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD, Sec. of Reg. and Adm. Serv. or delegated official) Larry R. Felix, Deputy Director	DATE 10-6/05
ROUTING: Forward total collation to Financial Services Div., OFM for processing.			

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0206
AUTHORIZATION NUMBER
06-DR-004

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502

PURPOSE OF TRAVEL

To attend a 2-day Automation Cash Manager Conference, and to give a presentation to the Federal Reserve Board of Richmond.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 5/16/2006	ENDING ON OR ABOUT 5/18/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: WASHINGTON D.C.			PER DIEM	\$ 385.00 ~~195.00~~				
TO: RICHMOND, VIRGINIA			TRANSPORTATION	\$ 95.00				
AND RETURN: WASHINGTON, D.C.			RENTAL CAR	\$				
			MISCELLANEOUS	\$ 100.00				
			TELEPHONE CALLS	\$ 0.00				
			TOTAL	\$ ~~330.00~~ \$580.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☐	☐	☐	☐	☒		44.5000	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Privately owned vehicle - Round Trip is estimated - 210 miles

Actual Expense - Pre-arrangement was made thru the Federal Reserve Board.

M&IE is \$54.00 per day. Prorated at 75% on the first and last day of travel. (\$40.50)

Hotel: Omni Richmond (\$125.00 per night)

100 South 12th Street - Confirmation# - 1006359063

Phone# 804-344-7000

Seat belts are required at all times while on travel.

Traveler must use BEP cell phone for all business and personal calls while on travel.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Official Chief)		DATE	ROOM NO.	TEL. NO.
Judith Diazmyers, Associate Director (Technology)		2/13/06		
FISCAL CERTIFICATION				
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE	
		Kathleen Zinn	2-16-06	
Authority is granted to perform travel and to incur such expenses as prescribed above.		APPROVING OFFICIAL	DATE	
		SIGNATURE (AD., Bur. of Eng. and Pric. or other designated official)		
		Larry R. Felix, Director	2/15/06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0264
AUTHORIZATION NUMBER
06-DR-005

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502

PURPOSE OF TRAVEL

TO ATTEND THE 13TH ANNUAL BPS INTERNATIONAL USER GROUP (IUG) CONFERENCE IN BUDAPEST, HUNGARY.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM ^{\$146/75} (Not to exceed \$)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT 6/18/2006	ENDING ON OR ABOUT 6/23/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 260.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST						
FROM: WASHINGTON D.C.			PER DIEM	\$ 1069.00					
TO: BUDAPEST, HUNGARY			TRANSPORTATION	\$ 1279.10					
RETURN: WASHINGTON, D.C.			RENTAL CAR	\$					
			MISCELLANEOUS	\$ 300.00					
			TELEPHONE CALLS	\$ 60.00					
			TOTAL	\$ 2708.10					
MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	
☐	☒	☐	☐	☐	☒		44.500		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.

M&IE is \$75 per day. Prorated at 75% on the first and last day of travel. (\$40.50)

Hotel taxes to be claimed as miscellaneous on travel voucher.

SEE BREAKDOWN OF PER-DIEM SHEET ATTACHED.

Seat belts are required at all times while on travel.

Traveler is authorized to use cell phone while of foreign travel.

All business calls plus one personal call (\$10.00) per day.

Authorized actual lodging costs due to pre-arranged accommodations.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith DiazMyers, Associate Director (Technology)		DATE 6/13/06	ROOM NO. 104-16M
FISCAL CERTIFICATION		TEL. NO.	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE Katherine E. [Signature]	DATE 5-12-06
Authority is granted to perform travel and to incur such expenses as prescribed above.		APPROVING OFFICIAL SIGNATURE (AD., Bur. Chief and P.M., or other delegated official) Larry R. Felix, Director	DATE 4-13-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0483</i>
AUTHORIZATION NUMBER 06-DR-007
COST CENTER 400000
APPROP. 20 x 4502

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)

PURPOSE OF TRAVEL

To assess the Army Natick Base's capabilities for advancing specific BEP technical initiatives and to inspect the renovated distinctive fiber manufacturing facilities.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 158.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/9/2006	ENDING ON OR ABOUT 8/11/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: WASHINGTON D.C. (BWI)

TO: PROVIDENCE, RHODE ISLAND *then NATICK MA.*

RETURN: WASHINGTON, D.C.

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
☐	☒	☐	☐	☒		44.500			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.

Hotel accommodation is estimated at \$94.00.00 per night

M&IE is \$59.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)

Seat belts are required at all times while on travel.

Traveler is authorized to use cell phone while on travel.

Use of Government issued travel credit card is mandatory for all lodging, rental cars, ATM withdrawals, etc.

Use of Government issued cell phone/PDA is mandatory for all calls, including official

For more information, please contact Mary Mosby @ 874-2008. business and personal calls

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SIGNATURES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith DiazMyers, Associate Director (Technology)	DATE 7/13/06	ROOM NO. 104-16M	TEL. NO. 4-2008
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmett</i>	DATE 7-20-06	
APPROVING OFFICIAL			
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. Chief, and Prin. or other delegated official) Larry R. Felix, Director	DATE 7/14/06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0555
AUTHORIZATION NUMBER
06-DR-010
COST CENTER
400000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
JUDITH DIAZMYERS	ASSOCIATE DIRECTOR (TECHNOLOGY)	400000	20 x 4502
PURPOSE OF TRAVEL			
The BEP/Crane Joint Continual Improvement Meeting			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 166.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
8/28/2006	8/30/2006			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON D.C. (BWI)			PER DIEM	\$ 362.00
TO: DALTON, MA. - VIA ALBANY, N.Y. (Berkshire County)			TRANSPORTATION	\$ 158.00
RETURN: WASHINGTON, D.C.			RENTAL CAR	\$
			MISCELLANEOUS	\$ 100.00
			TELEPHONE CALLS	\$
			TOTAL	\$ 620.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☐
			AUTO	EST. MILEAGE
			☒	
			RATE PER MILE	
			0.045	
			☐ Determined to be more advantageous to Gov't.	
			☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.
Hotel accommodation is estimated at \$107.00 per night
M&IE is \$59.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)
Seat belts are required at all times while on travel.
Traveler is authorized to use cell phone while on travel.
Ms. DiazMyers will be a passenger in Mr. Chevrette's Car

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Other than)	DATE	ROOM NO.	TEL. NO.
Judith DiazMyers, Associate Director (Technology)	8/1/06	104-16M	
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE	
		8/7/06	
APPROVING OFFICIAL			
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Priv. or other delegated official)	DATE	
	Larry R. Felix, Director	8-3-06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0611
AUTHORIZATION NUMBER
06-DR-013
COST CENTER
400000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
JUDITH DIAZMYERS	ASSOCIATE DIRECTOR (TECHNOLOGY)	400000	20 x 4502
PURPOSE OF TRAVEL			
BPS 3000 SENSOR TECHNOLOGY AND THE BPS 3000 UPGRADE			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day) \$ 40.00						
9/25/2006	9/26/2006								
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST						
FROM: WASHINGTON, D.C.			PER DIEM \$ 206.00						
TO: RICHMOND, VIRGINIA			TRANSPORTATION \$ 95.00						
RETURN: WASHINGTON, D.C.			RENTAL CAR \$						
			MISCELLANEOUS \$ 50.00						
			TELEPHONE CALLS \$						
			TOTAL \$ 351.00						
MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.	
	☐	☐	☐	☐	☒	210.00	0.445	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Actual Expense - Prearrangement was made thru the Federal Reserve Board

Privately owned vehicle - Round trip is estimated @120 miles

M&IE is \$54.00 - Pro-rated on the first and last day of travel. (\$40.50)

Hotel: Omni Richmond (\$125.00) per night - plus tax

100 South 12th Street - Confirmation# 2007426235

Phone# 804-344-7000

Seat belts are required at all times while on travel.

Traveler is authorized to use cell phone while on travel.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL. NO.
Judith DiazMyers, Associate Director (Technology)		8/31/06	104-16M	
FISCAL CERTIFICATION				
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE	
9/7/06		Mr. R. Smith	9/7/06	
APPROVING OFFICIAL				
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)	DATE	
		Larry R. Felix, Director	9-5-06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0079
AUTHORIZATION NUMBER
06ST-007

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group to meet with the Technical Working Group in Frankfurt.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM 216/92 (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 11/13/2005	ENDING ON OR ABOUT 11/18/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 500.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)				
TO: Frankfurt, Germany			PER DIEM \$ 1,370.00	
and return to Washington, DC			TRANSPORTATION \$ 1,038.00	
			RENTAL CAR \$ 0.00	
			MISCELLANEOUS \$ 210.00	
			TELEPHONE CALLS \$ 0.00	
			TOTAL \$ 2,618.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☐
			PRIVATELY OWNED VEHICLE	
			AUTO	EST. MILEAGE
			☐	RATE PER MILE
			☐	Determined to be more advantageous to Gov't
			☐	For traveler's own convenience NOT TO EXCEED cost of common carrier
			☐	48.5¢

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized, if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

If cell phone service is unavailable, \$10/day for personal phone calls is authorized.

Actual expense for lodging is authorized if necessary NTE 300% due to pre-arranged lodging made by (ECB)

Lodging \$216/night; M&IE NTE \$92/day, except when prorated 75% (69.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO.
Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	10/25/05	732-A
		TEL. NO.	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AD, Asst of Eng. and Prtg., or other delegated official)

DATE

Thomas A. Ferguson, Director

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0121

AUTHORIZATION NUMBER

06ST-011

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
HALLOCK, JOHN S.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL

To attend meeting with Digimarc as Central Bank of Counterfeit Deterrence Group representative.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 79/49 (Not to exceed \$ 128.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day) \$ 80.00	
12/6/2005	12/7/2005			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Reagan National) via Cincinnati, OH				
TO: Lexington, KY			PER DIEM \$ 153.00	
and return to Washington, DC			TRANSPORTATION \$ 609.00	
			RENTAL CAR \$ 25.00	
			MISCELLANEOUS \$ 50.00	
			TELEPHONE CALLS \$ 0.00	
			TOTAL \$ 837.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH		AUTO
☐	☒	☐	☒	☐
				EST. MILEAGE
				RATE PER MILE
				48.5¢
				☐ Determined to be more advantageous to Gov't.
				☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized rental car @ \$15/day. All passenger(s) must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$79/night; M&IE NTE \$49/day, except when prorated 75% (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL NO.
Robert G. Stone, Chief, OST <i>Robert G. Stone</i>		11-28-05	732-A	202/874/3374

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL	
FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	
AUTHORIZED SIGNATURE	DATE
<i>Katherine Smith</i>	11-29-05
APPROVING OFFICIAL	
SIGNATURE (AD, Dir. of Eng. and Ptg. or other delegated official)	DATE
Larry Felix, Deputy Director	11-28-05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0118
AUTHORIZATION NUMBER
06ST-010

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
HALLOCK, JOHN S.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL

To attend the Central Bank of Counterfeit Deterrence Group and Technical Working group meeting in Portland, OR.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$
1/9/2006	1/13/2006	96/49		200.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM	\$ 613.00
TO: Portland, OR			TRANSPORTATION	\$ 455.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 1,178.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
☐	☒	☐	☐	☐
				RATE PER MILE
				48.5¢
☐ Determined to be more advantageous to Gov't.				
☐ For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.

Mr. Hallock will be a passenger in Mr. Stone's rental car. All passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	Staff Dir. LC	11/21/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Katherine E. Smith</i>	11-22-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)	DATE
	Larry Felix, Deputy Director	11/21/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0244	
AUTHORIZATION NUMBER 06ST-019	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group to meet with Technical Working group in Rome.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CAR,
ATM, ETC.ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 299/168)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 3/19/2006	ENDING ON OR ABOUT 3/26/2006		ATM Withdrawal (Not to exceed \$40/day) \$920.00	\$800.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Dulles)			PER DIEM \$2120.00 ~~\$1,196.00~~					
TO: Rome, Italy			TRANSPORTATION \$ 624.00					
and return to Washington, DC			RENTAL CAR \$ 0.00					
			MISCELLANEOUS \$ 210.00					
			TELEPHONE CALLS \$ 0.00					
			TOTAL \$ ~~2,030.00~~ \$2954.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		44.5c	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry), while on travel.

If cell phone service is unavailable, \$10/day for personal calls is authorized.

Actual expense for lodging is authorized NTE 300%, due to lodging arrangements made by B.O.I.

Estimated lodging is \$299/day; M&IE \$168/day, except when prorated 75% (126.00) on first and last day of travel.

Traveler will be on personal leave on 3/24 - 3/25/06.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL	
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. RL DATE 2/27/06
ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Robert G. Stone DATE 2-16-06
APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prg. or other delegated official) Larry R. Felix, Director DATE 2-28-06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0360	
AUTHORIZATION NUMBER 06ST-021	
COST CENTER 107400	APPROX. 20 x 4502

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence and Project Review Groups to meet with Industry	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 189/169)	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT 5/20/2006	ENDING ON OR ABOUT 5/27/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 1,100.00						
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) TO: Tokyo, Japan and return to Washington, DC			ESTIMATED COST						
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM \$ 2,233.00						
			TRANSPORTATION \$ 891.00						
			RENTAL CAR \$ 0.00						
			MISCELLANEOUS \$ 210.00						
			TELEPHONE CALLS \$ 0.00						
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	TOTAL \$ 3,334.00
☐	☒	☐	☐	☐	☐		44.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.
Special conveyance in and around TDY is authorized, if necessary.
Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.
If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day
Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged hotel by Bank of Japan.
M&IE NTE \$169/day, which is prorated 75% (126.75) on first and last day of travel.
Estimated Comp time (41.25) is authorized time in official travel time.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. Robert G. Stone	DATE 4/18/06	ROOM NO. 732-A
		TEL NO. 202/874/3374	

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. JMD 5/15/06	AUTHORIZED SIGNATURE Katherine J. [Signature]	DATE 5-8-06
	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director	DATE 4-18-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0377
AUTHORIZATION NUMBER 06ST-026
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL To attend the Counterfeit Deterrence System Escrow Process meeting.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 67/39 (Not to exceed \$ 106.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 6/19/2006	ENDING ON OR ABOUT 6/23/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) via Portland, OR TO: Lake Oswego, OR (Clackamas County) and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 444.00
			TRANSPORTATION	\$ 495.00
			RENTAL CAR	\$ 145.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 1,195.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☒	☐	44.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
Authorized rental car. Rental car \$99/wk. All passengers must wear seat belts.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$67/night; M&IE NTE \$39/day, except when prorated 75 % (29.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. Robert G. Stone	DATE 5/3/06	ROOM NO. 732-A
		TEL NO. 202/874/3374	

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. AM 5/22/06	AUTHORIZED SIGNATURE Katharine J. [Signature] DATE 5-23-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg. or other delegated official) Larry R. Felix, Director DATE 5-4-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0452
AUTHORIZATION NUMBER
06ST-032

NAME OF TRAVELER: **HALLOCK, JOHN S.**
COMPONENT (Office and Division): **Office of Securities Technology**
COST CENTER: **107400**
APPROP.: **20 x 4502**

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group to meet with the Technical Working group in Portland, OR.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 147.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00
7/10/2006	7/14/2006			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM	\$ 613.00
TO: Portland, OR			TRANSPORTATION	\$ 470.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 1,193.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
☐	☒	☐	☐	☒
			AUTO	EST. MILEAGE
			☐	☐
			RATE PER MILE	☐ Determined to be more advantageous to Gov't.
			44.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.

Mr. Hallock will be a passenger in Mr. Stone's rental car.

All passenger(s) must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Irowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	6/16/06	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	Larry R. Felix	6/22/06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prib., or other delegated official)	DATE
	Larry R. Felix, Director	6/20/06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)INDEX NUMBER
06-0606
AUTHORIZATION NUMBER
06ST-043

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence and Technical Working Group meeting in Amsterdam			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 212/138)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 9/10/2006	ENDING ON OR ABOUT 9/16/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 900.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) TO: Amsterdam, The Netherlands and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 1,957.00
			TRANSPORTATION	\$ 625.00
			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 210.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 2,792.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
☐	☒	☐	☐	☐		44.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized, if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day

Actual expense for lodging is authorized if necessary, NTE 150%, due to pre-arranged hotel by Bank of Amsterdam

M&IE NTE \$138, which is prorated 75% (103.50) on first and last day of travel.

Estimated lodging is \$300 Euro

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST		DATE 6/24/06	ROOM NO. 732-A	TEL NO. 202/874/3374
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Ginn	DATE 8-29-06
	APPROVING OFFICIAL Larry R. Felix, Director	DATE 6-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

06-0005
AUTHORIZATION NUMBER

06ST-001

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL

To meet with the Central Bank of Counterfeit Deterrance Group in Montreal, Canada

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 310.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)					
10/3/2005	10/7/2005	190/120	\$ 540.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Dulles)			PER DIEM \$ 1,300.00 ~~1,110.00~~					
TO: Montreal, Quebec, Canada			TRANSPORTATION \$ 854.00					
and return to Washington, DC			RENTAL CAR \$ 0.00					
			MISCELLANEOUS \$ 160.00					
			TELEPHONE CALLS \$ 0.00					
			TOTAL \$ ~~2,124.00~~ \$ 2,314.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't
☐	☒	☐	☐	☐	☐		48.50¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

Lodging \$190/night; M&IE NTE \$120/day, except when prorated 75% (90.00) on first and last day of travel.

If cell phone service is unavailable, \$10/day for personal phone calls is authorized.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Irowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	Robert G. Stone	9/20/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Katherine Emmett</i>	9-27-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Dir. of Eng. and Prtg., or other delegated official)	DATE
	Thomas A. Ferguson, Director	9/22/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0078
AUTHORIZATION NUMBER
06ST-005

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group to meet with the Technical Working Group in Frankfurt.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED																										
BEGINNING ON OR ABOUT 11/13/2005	ENDING ON OR ABOUT 11/18/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 500.00																									
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																										
FROM: Washington, DC (Dulles)			PER DIEM	\$ 1,370.00																									
TO: Frankfurt, Germany			TRANSPORTATION	\$ 1,038.00																									
and return to Washington, DC			RENTAL CAR	\$ 0.00																									
			MISCELLANEOUS	\$ 210.00																									
			TELEPHONE CALLS	\$ 0.00																									
MODE OF TRAVEL (Place "X" in appropriate boxes)			TOTAL	\$ 2,618.00																									
<table border="1"><tr><td colspan="3">COMMERCIAL</td><td>GOVT. OWNED OR LEASED VEHICLE</td><td>RENTAL CAR</td><td colspan="3">PRIVATELY OWNED VEHICLE</td></tr><tr><td>BUS</td><td>AIR LINER</td><td>RAIL COACH</td><td></td><td></td><td>AUTO</td><td>EST. MILEAGE</td><td>RATE PER MILE</td><td rowspan="2">☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier</td></tr><tr><td>☐</td><td>☒</td><td>☐</td><td>☐</td><td>☐</td><td>☐</td><td></td><td>48.5¢</td></tr></table>			COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	☐	☒	☐	☐	☐	☐		48.5¢		
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																								
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier																					
☐	☒	☐	☐	☐	☐		48.5¢																						

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized, if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

If cell phone service is unavailable, \$10/day for personal phone calls is authorized.

Actual expense for lodging is authorized if necessary NTE 300% due to pre-arranged lodging made by (ECB)

Lodging \$216/night; M&IE NTE \$92/day, except when prorated 75% (69.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	10/25/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AD., Asst. of Eng. and Prg., or other delegated official)

DATE

Thomas A. Ferguson, Director

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0080
AUTHORIZATION NUMBER

06ST-006

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group, Project Review Group and Plenary meeting at the Bank for International Settlement (BIS).

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE 238/141 ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 11/27/2005	ENDING ON OR ABOUT 12/2/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 780.00 ~~\$ 900.00~~	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM \$1,728.00 ~~\$ 2,107.00~~	
TO: Basil, Switzerland			TRANSPORTATION \$ 1,038.00	
and return to Washington, DC			RENTAL CAR \$ 0.00	
			MISCELLANEOUS \$ 210.00	
			TELEPHONE CALLS \$ 0.00	
			TOTAL \$ 3,356.00 \$2,976.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH		AUTO
☐	☒	☐	☐	☐
				EST. MILEAGE
				RATE PER MILE
				48.5¢
☐ Determined to be more advantageous to Gov't.				
☐ For traveler's own convenience NOT TO EXCEED cost of common carrier				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized, if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

If cell phone service is unavailable, \$10/day for personal phone calls is authorized.

Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged lodging made by (BIS).

Lodging \$238/night; M&IE NTE \$141/day, except when prorated 75% (105.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST		10/25/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

(SIGNATURE OF Dir., Asst. Dir., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

Thomas A. Ferguson, Director

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)INDEX NUMBER
06-0104
AUTHORIZATION NUMBER
06ST-009

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterance Group and Technical Working group meeting in Portland, OR and Spie Conference and CBCDG meeting with ADOBE in San Jose, CA.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE 98/49 ☒ PER DIEM 101/59 (Not to exceed \$)	ADVANCE REQUESTED																							
BEGINNING ON OR ABOUT 1/9/2006	ENDING ON OR ABOUT 1/22/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 480.00																						
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																							
FROM: Washington, DC (Reagan National) TO: Portland, OR - 1/9/06 - 1/13/06																										
FROM: Portland, OR TO: San Jose, CA - 1/13/06 - 1/22/06																										
and return to Washington, DC																										
MODE OF TRAVEL (Place "X" in appropriate boxes)			REGISTRATION FEE \$ 615.00																							
<table border="1"><tr><td colspan="3">COMMERCIAL</td><td rowspan="2">GOV'T. OWNED OR LEASED VEHICLE</td><td rowspan="2">RENTAL CAR</td><td colspan="3">PRIVATELY OWNED VEHICLE</td><td rowspan="2">☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier</td></tr><tr><td>BUS</td><td>AIR LINER</td><td>RAIL COACH</td><td>AUTO</td><td>EST. MILEAGE</td><td>RATE PER MILE</td></tr><tr><td>☐</td><td>☒</td><td>☐</td><td>☐</td><td>☒</td><td></td><td>48.5¢</td></tr></table>			COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier	BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE	☐	☒	☐	☐	☒		48.5¢	TOTAL \$ ~~3,084.00~~ \$ 3,097.00	
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier																		
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																			
☐	☒	☐	☐	☒		48.5¢																				

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use, taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car in Portland, OR. Rental car \$31/day.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging in Portland, OR \$98/night; M&IE NTE \$49/day.

Lodging in San Jose, CA \$101/night; M&IE NTE \$59/day, except when prorated 75% (44.75) on first and last day of travel.

Traveler will pay the difference (\$115 night) for the lodging in San Jose, CA.

Traveler is authorized per diem in San Jose on 1/13 - 1/14, due to the cost savings gained by the government in lieu of two roundtrip airfares (Portland /San Jose).

Traveler will be on personal leave 1/20 - 1/21/06. - moved travel day by choice to 1/22/06.

Traveler is authorized to use Government travel card to pay for conference facilitators not accepting purchase orders (SF-182) as payment.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

REQUESTING OFFICIAL SIGNATURE (Office Chief)		SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL		DATE	ROOM NO.	TEL NO.
Robert G. Stone, Chief, OST		Staff Dir. <i>[Signature]</i>		11/11/05	732-A	202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i> DATE 11-15-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL <i>[Signature]</i> DATE
SIGNATURE (AD., Dir. of Emp. and Pro. or other delegated official) Larry Felix, Deputy Director	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

06-0171

AUTHORIZATION NUMBER

06ST-015

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence Group to meet with the Technical Working group in Portland, OR.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 98/49 (Not to exceed \$ 147.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00					
2/20/2006	2/24/2006							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Dulles)								
TO: Portland, OR			PER DIEM \$ 613.00					
and return to Washington, DC			TRANSPORTATION \$ 445.00					
			RENTAL CAR \$145.00 \$ 49.00					
			MISCELLANEOUS \$ 110.00					
			TELEPHONE CALLS \$ 0.00					
			TOTAL \$ 1,217.00					
			elb \$ 1,313.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☒	☐		44.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)								

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car. Rental car \$24/day. All passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief)		DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	1/25/06	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Katherine Emmett</i>	2-1-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (App. Bur. of Eng. and Mng., or other delegated official)	DATE
	Larry R. Felix, Director	1/25/06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0354
AUTHORIZATION NUMBER 06ST-020
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence and Project Review Groups to meet with Industry	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 5/20/2006		ENDING ON OR ABOUT 5/27/2006	☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$ 189/169)	ADVANCE REQUESTED ATM Withdrawal (Not to exceed \$40/day) \$ 1,100.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) TO: Tokyo, Japan and return to Washington, DC				ESTIMATED COST PER DIEM \$ 2,233.00 TRANSPORTATION \$ 891.00 RENTAL CAR \$ 0.00 MISCELLANEOUS \$ 200.00 TELEPHONE CALLS \$ 0.00 TOTAL \$ 3,324.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL BUS AIR LINER RAIL COACH		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE AUTO EST. MILEAGE RATE PER MILE ☐ 44.5¢ ☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
☐	☒	☐	☐	☐

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.

Special conveyance in and around TDY is authorized, if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day

Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged hotel by Bank of Japan.

M&IE NTE \$169/day, which is prorated 75% (126.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL	
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. Robert G. Stone DATE 4/17/06
ROOM NO. 732-A	TEL NO. 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. 5/15/06	AUTHORIZED SIGNATURE Katharine E. Smith DATE 5-8-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director DATE 4-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0372
AUTHORIZATION NUMBER 06ST-027
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL To attend meeting with the Project Review Group in Brussels.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 6/4/2006	ENDING ON OR ABOUT 6/8/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 650.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (DULLES)			PER DIEM	\$ 1,215.00
TO: Brussels, Belgium			TRANSPORTATION	\$ 1,052.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 200.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 2,467.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
☐	☒	☐	☐	☐
				RATE PER MILE
				44.5¢
				☐ Determined to be more advantageous to Gov't.
				☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry), while on travel.

If cell phone service is unavailable, \$10/day for personal calls is authorized.

Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by the NBB.

M&IE NTE \$146/day. M&IE is 75% (109.50) on first and last day of travel.

Lodging \$159 Euro/night.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600		(AUTHORIZED SIGNATURE)	
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>Robert G. Stone</i>	DATE 5/17/06	ROOM NO. 732-A
FISCAL CERTIFICATION		DATE 5/18/06	TEL NO. 202-874-3374
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>JMD 5/18/06</i>		AUTHORIZED SIGNATURE <i>Mr. M. Walsh</i>	
APPROVING OFFICIAL		DATE 5/17/06	
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Dir. of Eng. and Prtg., or other delegated official) <i>Larry R. Felix</i>	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0378</i>
AUTHORIZATION NUMBER 06ST-028
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER <i>INH25PI</i> STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL To attend meeting with Digimarc as Central Bank of Counterfeit Deterrence Group representative.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 6/19/2006		ENDING ON OR ABOUT 6/20/2006		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$128.00) <i>79/49</i>	ADVANCE REQUESTED ATM Withdrawal (Not to exceed \$40/day) \$ <u>80.00</u>		
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) via charlotte, NC TO: Lexington, KY and return to Washington, DC					ESTIMATED COST PER DIEM \$ <u>153.00</u> TRANSPORTATION \$ <u>397.00</u> RENTAL CAR \$ <u>122.00</u> MISCELLANEOUS \$ <u>60.00</u> TELEPHONE CALLS \$ <u>0.00</u> TOTAL \$ <u>732.00</u>		
MODE OF TRAVEL (Place "X" in appropriate boxes)							
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH		AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier
☐	☒	☐	☐	☒		44.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
Authorized rental car @ \$35/day. All passenger(s) must wear seat belts.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$79/night; M&IE NTE \$49/day, except when prorated 75% (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>Robert G. Stone</i>	DATE 5/11/06	ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>JMD 5/12/06</i>	AUTHORIZED SIGNATURE <i>Katharine J. Smith</i>	DATE 5-23-06
	APPROVING OFFICIAL SIGNATURE (AD. Bur. of Eng. and Arch., or other delegated official) Larry R. Felix, Director	DATE 5-12-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0415
AUTHORIZATION NUMBER 06ST-029
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence Group to meet with the Technical Working group in Portland, OR.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM 98/49 (Not to exceed \$ 147.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/9/2006	ENDING ON OR ABOUT 7/13/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) TO: Portland, OR and return to Washington, DC			ESTIMATED COST	
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM	\$ 613.00
			TRANSPORTATION	\$ 470.00
			RENTAL CAR	\$ 224.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 1,417.00

COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE		
BUS	AIR LINER			AUTO	EST. MILEAGE	RATE PER MILE
☐	☒	☐	☒	☐		☐ 44.5¢ ☐ Determined to be more advantageous to Gov't. ☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
Authorized rental car. Rental car \$24/day. All passengers must wear seat belts.
Representatives from the Technical Working Group will be passengers in Mr. Stone's rental car.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600**

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST		DATE 6/1/06	ROOM NO. 732-A	TEL NO. 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Grant DATE 6-9-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prg., or other delegated official) Larry R. Felix, Director DATE 6-6-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 86-8607
AUTHORIZATION NUMBER 06ST-036
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence Group and Technical Working Group meeting in Amsterdam			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☒ ACTUAL EXPENSE 212/138 ☐ PER DIEM (Not to exceed \$)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 9/8/2006	ENDING ON OR ABOUT 9/24/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 900.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Dulles)								
TO: Amsterdam, The Netherlands			PER DIEM \$ 1,957.00					
and return to Washington, DC			TRANSPORTATION \$ 625.00					
			RENTAL CAR \$ 0.00					
			MISCELLANEOUS \$ 210.00					
			TELEPHONE CALLS \$ 0.00					
			TOTAL \$ 2,792.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		44.5¢	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized, if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day

Actual expense for lodging is authorized if necessary, NTE 150%, due to pre-arranged hotel by Bank of Amsterdam.

M&IE NTE \$138/day, which is prorated 75% (103.50) on first and last day of travel.

Estimated lodging 300 Euro/night.

Traveler will be on personal leave 9/9 - 9/10 and 9/16 - 9/23.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by **Annie Trowell**, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir.	DATE 8/24/06	ROOM NO. 732-A
			TEL NO. 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Nathurine Lynette
	DATE 8-29-06
APPROVING OFFICIAL	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prg., or other delegated official) Larry R. Felix, Director
	DATE 6-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0043
AUTHORIZATION NUMBER
06-DR-001
COST CENTER
400000
APPROP.
20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
TED STRAHAN	ASSOCIATE DIRECTOR (TECHNOLOGY)	400000	20 x 4502
PURPOSE OF TRAVEL			
ATTENDING INTERNATIONAL VENDORS USER CONFERENCE.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 161.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00					
10/24/2005	10/26/2005							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: WASHINGTON, D.C. (RONALD REGAN NATIONAL)								
TO: FORT WORTH, TEXAS			PER DIEM \$ 302.00 \$ ~~344.00~~					
AND RETURN WASHINGTON D.C.			TRANSPORTATION \$ 396.00					
			RENTAL CAR \$ 0.00					
			MISCELLANEOUS \$ 50.00					
			TELEPHONE CALLS \$					
			TOTAL \$ ~~790.00~~ \$ 748.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	☐ Determined to be more advantageous to Gov't.
☐	☒	☐	☐	☐	☐		0.485	☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE POV/TAXI/LIMO TO AND FROM AIRPORT.
AUTHORIZED TO PARK AT AIRPORT. SEAT BELTS AT ALL TIMES.
TRAVELER MUST USE BUREAU ISSUED CELL PHONES FOR OFFICIAL BUSINESS, AND PERSONAL CALLS.
M&IE IS NTE \$44.00 PER DAY (PRO-RATED 75% ON THE FIRST AND LAST DAY OF TRAVEL (\$33.00)).
LODGING IS ESTIMATED @ \$96.00 PER DAY PLUS TAX.

PLEASE CONTACT MARY MOSBY FOR MORE INFORMATION @ 4-2008

HOTEL: DORAL TESORO
3300 CHAMPIONSHIP PARKWAY
FORT WORTH, TEXAS
817-961-0800 (BLOCK OF ROOMS - BEP)
Confirmation# CNG6NJ0

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL NO.
TED STRAHAN, ASSISTANT TO THE ASSOCIATE DIRECTOR (TECHNOLOGY)	9/27/05	211A	4-3074
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE
		Katharine Emmons	10-17-05
APPROVING OFFICIAL		SIGNATURE (Sup., Asst. Dir., or other delegated official)	DATE
Authority is granted to perform travel and to incur such expenses as prescribed above.		JUDITH DIAZMYERS, AD (TECHNOLOGY)	9/27/05
ROUTING: Forward total collation to Financial Services Div., OFM for processing.			
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.			

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0481
AUTHORIZATION NUMBER
06-DR-009

NAME OF TRAVELER William Strahan	COMPONENT (Office and Division) Associate Director, Technology	COST CENTER 400000	APPROP. 20 x 4502

PURPOSE OF TRAVEL

To visit the Crane & Company to see new paper made.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		☐ ACTUAL EXPENSE ☒ PER DIEM (Not to exceed \$ 166.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/31/2006	ENDING ON OR ABOUT 8/3/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) From: Washington, DC To: Albany, NY via Pittsfield, MA and return			ESTIMATED COST	
			PER DIEM \$ 527.50	
			TRANSPORTATION \$ 158.00	
			RENTAL CAR \$ 109.00	
			MISCELLANEOUS \$ 100.00	
			TELEPHONE CALLS \$	
			TOTAL \$ 894.50	
			KMF 854.50	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
☐	☒	☐	☒	☐
				RATE PER MILE
				44.500
				☐ Determined to be more advantageous to Gov't.
				☐ For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV/Taxi to and from airport. Airport parking is authorized.

Authorized to make business calls; personal calls NTE \$5.00 per day.

William Strahan is authorized Rental Car. Seat belts must be worn.

Lodging is \$107.00 per night and M&IE is \$59.00.

For further information, contact Mary Mosby on 874-2008.

Passengers to include Wendy Haies, Gregory Boutin and Michael Rourke.

Use of Government issued travel credit card is mandatory for all lodging, rental cars and ATM withdrawals, etc.

Use of Government issued cell phone/PDA is mandatory for all calls, including official and personal calls.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) William Strahan, Project Manager	<i>William Strahan</i>	DATE 7/14/06	ROOM NO. 211A	TEL. NO. 4-3074
FISCAL CERTIFICATION				
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE <i>Katherine Enright</i>	DATE 7-17-06	
Authority is granted to perform travel and to incur such expenses as prescribed above.		APPROVING OFFICIAL SIGNATURE (AD, Bur. of Eng. and Prg., or other delegated official) <i>Juan Diaz-Moyers</i>	DATE 7/14/06	
ROUTING: Forward total collation to Financial Services Div., OFM for processing.				
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.				