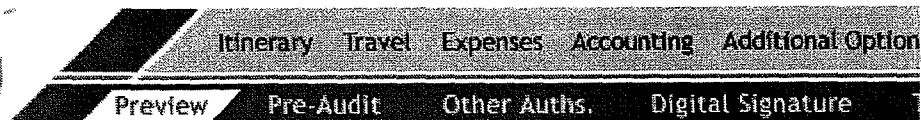


Logged In As: Ernest G Pustorino  
Traveler Name: DAVID CORNELL  
[Return to Document List](#)

Document Name: DCDALTONMA110407\_A01-01  
Document Type: Authorization

Screen ID: 1064.3  
TA Number: ONZB2L

[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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 04-Nov-07	<b>Comments to the          Approving Official:</b> Monitor and document productio experimental feature.
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**Location 1 - DALTON,MA Time Zone: EST (06)**

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD DALTON,MA 04-Nov-07 08-Nov-07
------------------------------------	---	---

Air Travel: <a href="#">View</a>	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	US Airways (US) 3636 \$246.10 \$16.50 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 04-Nov-07 2:38PM PHL-Philadelphia, Pa (Usa) (Int L. Apt) 04-Nov-07 3:19PM GOVCC FISRVB 0377088549597	<b>Comments to the          Travel Agent:</b> SEAT PREFERENCE: 3A
-------------------------------------	---	---	--

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Ticket:	US Airways (US) 3965 PHL-Philadelphia, Pa (Usa) (Int L. Apt) 04-Nov-07 4:35PM ALB-Albany, Ny (Usa) 04-Nov-07 5:46PM GOVCC 0377088549597	<b>Comments to the          Travel Agent:</b> SEAT PREFERENCE: 3F
-------------	--	---	--

Air Travel:	Carrier: Flight: Depart:	US Airways (US) 4215 ALB-Albany, Ny (Usa) 08-Nov-07 11:48AM	<b>Comments to the          Travel Agent:</b> 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):**  
[View](#)

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

**Rental Car:**  
[View](#)

Company: Avis Rent-A-Car  
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: 15002685U55-

**Comments to the Travel Agent:**

**Lodging:**  
[View](#)

Name: CROWNE PLAZA BERKSH  
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:**  
[View](#)

Leave From: DALTON,MA  
Return Location: RES: ELLICOTT CITY, MD  
Arrive: 08-Nov-07

**Expenses**

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<a href="#">View</a>	1.	ATM FEE	11/04/07	\$4.50	GOVCC
		GAS-			

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

**Mileage:**

	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	11/04/07	\$11.64	TRAVELER
<b>Total:</b>				<b>\$11.64</b>	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	11/04/07	11/08/07	\$348.00	\$265.50

[View Documentation/Receipts](#)

**Accounting Summary**

<b>Accounting label:</b>	08 4230000 <a href="#">View</a>
<b>Cost Center:</b>	BEP4230000 - SECURITY FEATURE DEVELOPMENT DIVISION
<b>Fund:</b>	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
<b>08 4230000 Sub Total:</b>	<b>\$1,211.99</b>
<b>Calculated Trip Cost:</b>	<b>\$1,211.99</b>

**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](#)



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: 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	11/14/07	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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 14-Jan-08	<b>Comments to the Approving Official:</b> Evaluation of a potential note authentication feature. Authorization be passenger in Dan Humphrey's car. Driver and all passengers must wear seat belts at all times.
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Location 1 - MILFORD,NH Time Zone: EST (06)

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD MILFORD,NH 14-Jan-08 16-Jan-08
------------------------------------	---	--

TMC FEE (GOVCC-1): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-1) \$27.75 14-Jan-08 GOVCC 0103071454KYUPNQ
--	--	---

Air Travel: <a href="#">View</a>	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. Apt) 14-Jan-08 6:30AM BOS-Boston, Ma (Usa) (Logan Int L. Apt) 14-Jan-08 7:54AM GOVCC KYUPNQ KYUPNQ-CP	<b>Comments to the Travel Agent:</b>
-------------------------------------	---	---	--------------------------------------

Air Travel:	Carrier: Flight: Depart:	Airtran Airlines (FL) 800 BOS-Boston, Ma (Usa) (Logan Int L. Apt) 16-Jan-08 6:30PM	<b>Comments to the Travel Agent:</b>
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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 Comments to the Travel Agent:  
Cost: \$92.00 / Night  
Check-In: 14-Jan-08 11:59PM  
Check-Out: 16-Jan-08 11:59PM  
Method of Reimbursement: GOVCC  
Confirmation: 83346098

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
<a href="#">View</a>	1.	Passenger (No Claim)	01/14/08	\$0.00	TRAVELER
<a href="#">View</a>	2.	TMC FEE (GOVCC-I)	01/14/08	\$27.75	GOVCC
<a href="#">View</a>	3.	PARKING/TOLLS	01/14/08	\$30.00	GOVCC
<a href="#">View</a>	4.	ATM FEE	01/14/08	\$3.28	GOVCC
	5.	TAV FEE -I	01/16/08	\$13.50	GOVCC
<b>Total:</b>				<b>\$74.53</b>	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	01/14/08	\$11.64	TRAVELER
<b>Total:</b>				<b>\$11.64</b>	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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:

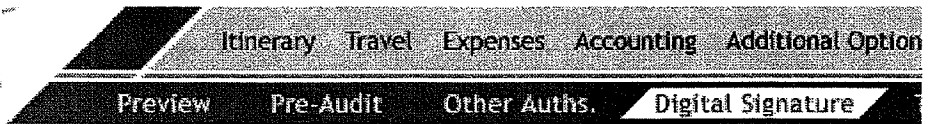
Pre-Audit



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 [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: KYUPNQ

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

#### Document History

[Display Current I](#)

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	
CTO ARCHIVE SUBMITTED	01/24/08	12:54	Paul Payment	Document data-linked to Archive

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



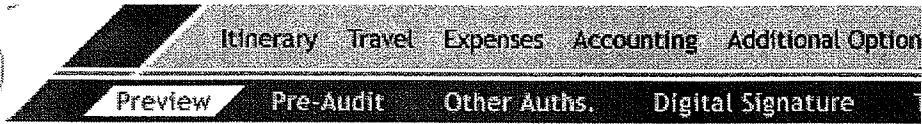
Proceed to the following page:

[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: ONZPKO [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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 25-Feb-08	<b>Comments to the          Approving Official:</b> Evaluate potential counterfeit deterrent feature
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**Location 1 - MILFORD,NH** Time Zone: EST (06)

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD MILFORD,NH 25-Feb-08 27-Feb-08
------------------------------------	---	--

Air Travel: <a href="#">View</a>	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. Apt 25-Feb-08 6:30AM BOS-Boston, Ma (Usa) (Logan Int L. Apt) 25-Feb-08 7:50AM GOVCC EKRVTZ 000FLP	<b>Comments to the          Travel Agent:</b>
-------------------------------------	--	---	---

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 EKRVTZ 000FLP	<b>Comments to the          Travel Agent:</b>
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TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare:	CF - TMC FEE (GOVCC-I) \$27.75
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Depart: 25-Feb-08  
 Method of Reimbursement: GOVCC  
 Ticket: 0215071330EKVRTZ

**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
<a href="#">View</a>	1.	ATM FEE	02/25/08	\$3.78	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	02/25/08	\$33.50	GOVCC
<a href="#">View</a>	3.	GAS-RENTAL/GOVMT VEHICLE	02/25/08	\$25.00	GOVCC
	4.	TAV FEE -I	02/27/08	\$13.50	GOVCC
<b>Total:</b>				\$75.78	

**Mileage:**

No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	02/25/08	\$11.64 TRAVELER
<b>Total:</b>			\$11.64	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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



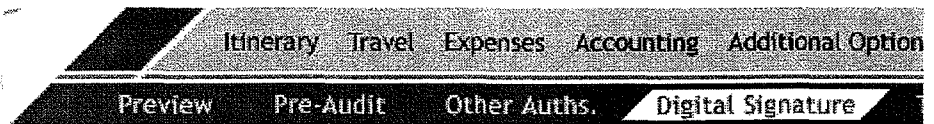
Proceed to the following page:

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 I](#)

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: 0NZQWG [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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 28-Feb-08	<b>Comments to the Approving Official:</b> Monitor production of counterfe deterrent feature
------------------------------------	-----------------------	-------------------------------------	--

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

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD DALTON,MA 28-Feb-08 29-Feb-08
------------------------------------	---	---

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 28-Feb-08 GOVCC 0226081611MWVKRJ
--	---	--

Air Travel: <a href="#">View</a>	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Southwest Airlines (WN) 1483 \$257.50 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 28-Feb-08 6:35AM ALB-Albany, Ny (Usa) 28-Feb-08 7:45AM GOVCC MWVKRJ 5262782719816	<b>Comments to the Travel Agent:</b>
-------------------------------------	--	--	--

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement:	Southwest Airlines (WN) 1077 ALB-Albany, Ny (Usa) 29-Feb-08 6:30PM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 29-Feb-08 7:45PM	<b>Comments to the Travel Agent:</b>
-------------	--	--	--



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
<a href="#">View</a> 1.	ATM FEE	02/28/08	\$3.50	GOVCC
<a href="#">View</a> 2.	PARKING/TOLLS	02/28/08	\$20.00	GOVCC
<a href="#">View</a> 3.	GAS-RENTAL/GOVMT VEHICLE	02/28/08	\$20.00	GOVCC
4.	TAV FEE -I	02/29/08	\$13.50	GOVCC
<b>Total:</b>			\$57.00	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a> 1.	POV	02/28/08	\$11.64	TRAVELER
<a href="#">View</a> 2.	POV	02/28/08	\$11.64	TRAVELER
<b>Total:</b>			\$23.28	

Per Diem Entitlements

Lodge / M&IE:

Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a> 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:	
<b>Calculated Trip Cost:</b>	<b>\$607.17</b>

**Advances Summary**

No Advances Requested.

**Payment Distribution**

Proceed To Pre-Audit



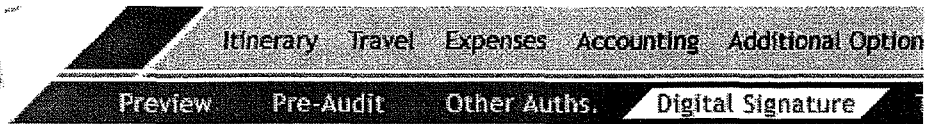
Proceed to the following page:

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: ONZQWG [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 f](#)

Status	Date	Time	Name	Remarks
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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

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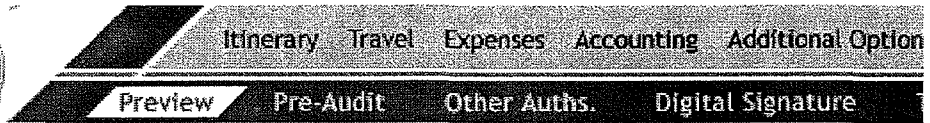
Proceed to the following page:

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: 0NZRTL [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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 11-Mar-08	<b>Comments to the Approving Official:</b> Monitor production of Counterfe Deterrent feature
------------------------------------	-----------------------	-------------------------------------	---

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

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD DALTON,MA 11-Mar-08 13-Mar-08
------------------------------------	---	---

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 11-Mar-08 GOVCC 0307080512MSVFXB
--	--	--

Air Travel: <a href="#">View</a>	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	<b>Comments to the Travel Agent:</b>
-------------------------------------	---	--	--------------------------------------

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	<b>Comments to the Travel Agent:</b>
-------------	---	--	--------------------------------------

Confirmation: MSVFXB  
 Ticket: 5262700374686

Lodging: <a href="#">View</a>	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: <a href="#">View</a>	Leave From: DALTON,MA Return Location: RES: ELLICOTT CITY, MD Arrive: 13-Mar-08
------------------------------------	---

**Expenses**

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursemen
<a href="#">View</a>	1.	ATM FEE	03/11/08	\$3.28	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	03/11/08	\$30.00	GOVCC
	3.	TAV FEE -I	03/13/08	\$13.50	GOVCC
		<b>Total:</b>		<b>\$46.78</b>	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	03/11/08	\$11.64	TRAVELER
		<b>Total:</b>		<b>\$11.64</b>	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	03/11/08	03/13/08	\$188.00	\$147.50

View Documentation/Receipts

**Accounting Summary**

Accounting label:	08_03032008_101025 <a href="#">View</a>
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



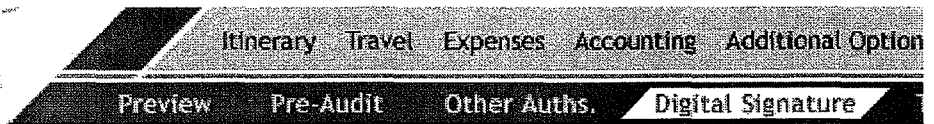
Proceed to the following page:

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 f](#)

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

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Proceed to the following page:



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: ONZXB9 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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 15-Apr-08	<b>Comments to the Approving Official:</b> Continued work on counterfeit deterrent feature
------------------------------------	-----------------------	-------------------------------------	---

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

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD MILFORD,NH 15-Apr-08 15-Apr-08
------------------------------------	---	--

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 15-Apr-08 GOVCC 0411080519IXDZKM
--	--	--

Air Travel: <a href="#">View</a>	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	Southwest Airlines (WN) 3833 \$247.00 BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 15-Apr-08 6:15AM MHT-Manchester, Nh (Usa) 15-Apr-08 7:35AM GOVCC IXDZKM 5262709544366	<b>Comments to the Travel Agent:</b>
-------------------------------------	---	---	--------------------------------------

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement:	Southwest Airlines (WN) 3862 MHT-Manchester, Nh (Usa) 15-Apr-08 4:35PM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 15-Apr-08 6:05PM GOVCC	<b>Comments to the Travel Agent:</b>
-------------	---	--	--------------------------------------

Confirmation: IXDZKM  
 Ticket: 5262709544366

Rental Car: <a href="#">View</a>	Company:	National Car Rental	Comments to the Travel Agent:
	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-	

Overall End Point Time Zone: EST (06)

Itinerary: <a href="#">View</a>	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
<a href="#">View</a>	1.	GAS-RENTAL/GOVMT VEHICLE	04/15/08	\$20.00	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	04/15/08	\$20.00	GOVCC
	3.	TAV FEE -I	04/15/08	\$13.50	GOVCC
<b>Total:</b>				\$53.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	04/15/08	\$12.12	TRAVELER
<b>Total:</b>				\$12.12	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	04/15/08	04/15/08	\$0.00	\$0.00

[View Documentation/Receipts](#)

**Accounting Summary**

Accounting label:	08_04072008_094723 <a href="#">View</a>
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



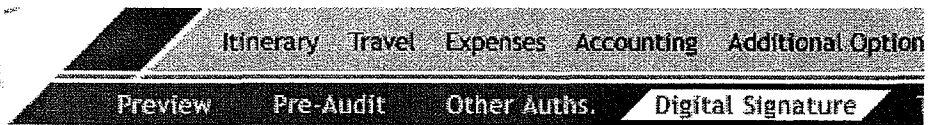
Proceed to the following page:

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: ONZXB9 [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: 04/11/2008  
 PNR LOCATOR: IXDZKM

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

#### Document History

[Display Current I](#)

Status	Date	Time	Name	Remarks
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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](#)



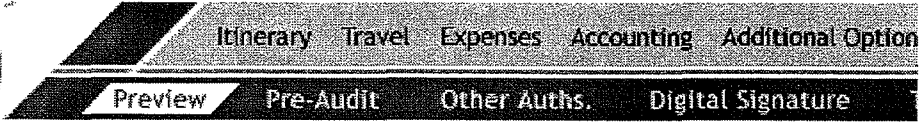
Proceed to the following page:

[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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 27-May-08	<b>Comments to the Approving Official:</b> Testing of potential counterfeit deterrent feature
------------------------------------	-----------------------	-------------------------------------	--

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

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD MILFORD,NH 27-May-08 29-May-08
------------------------------------	---	--

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 27-May-08 GOVCC 0522080513JELSWU
--	--	--

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

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

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
<a href="#">View</a> 1.	ATM FEE	05/27/08	\$3.28	GOVCC
<a href="#">View</a> 2.	PARKING/TOLLS	05/27/08	\$30.00	GOVCC
<a href="#">View</a> 3.	GAS- RENTAL/GOVMT VEHICLE	05/27/08	\$12.00	GOVCC
<a href="#">View</a> 4.	TAXES: LODGING- DOMESTIC	05/27/08	\$14.72	GOVCC
5.	TAV FEE -I	05/29/08	\$13.50	GOVCC
<b>Total:</b>			<b>\$73.50</b>	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a> 1.	POV	05/27/08	\$12.12	TRAVELER
<b>Total:</b>			<b>\$12.12</b>	

Per Diem Entitlements

Lodge / M&IE:

Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a> 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 [Hel](#)



**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".

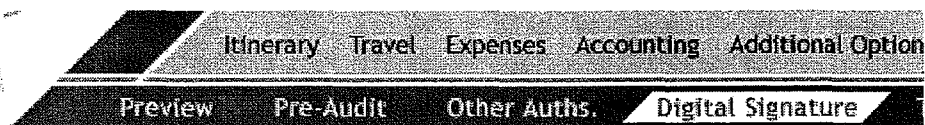
View/Edit	Print	Type	Level	Date	Time	Compare	
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	8	05/22/08	2:36PM	<a href="#">Level 7</a>	
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	7	05/22/08	2:36PM	<a href="#">Level 6</a>	
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	6	05/16/08	10:15AM	<a href="#">Level 5</a>	J
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	5	05/15/08	11:59AM	<a href="#">Level 4</a>	
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	4	05/15/08	11:34AM	<a href="#">Level 3</a>	D
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	3	05/14/08	12:26PM	<a href="#">Level 2</a>	D
<a href="#">view</a>	<a href="#">print</a>	ADJUSTMENT	2	05/14/08	12:22PM	<a href="#">Level 1</a>	D
<a href="#">view</a>	<a href="#">print</a>	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 History](#)

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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: Leave:	RES: ELLICOTT CITY, MD 17-Jun-08	Comments to the Approving Official:
------------------------------------	-----------------------	-------------------------------------	--

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

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: ELLICOTT CITY, MD DALTON,MA 17-Jun-08 17-Jun-08
------------------------------------	---	---

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 17-Jun-08 GOVCC 0613080513HOUCKW
--	---	--

Air Travel: <a href="#">View</a>	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



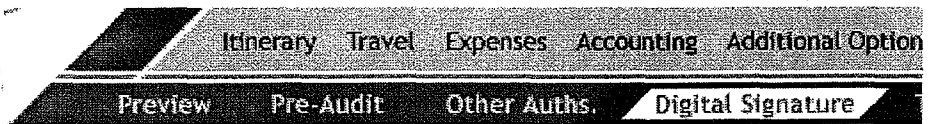
Proceed to the following page:

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: 000AZZ [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: 06/13/2008  
 PNR LOCATOR: HOUCKW

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current t](#)

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
CTO TICKETED	06/13/08	08:09	CTO
CTO AMENDMENT	06/13/08	08:09	CTO

entered.

[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](#)



Itinerary	Travel	Expenses	Accounting	Additional Option
<b>Preview</b>	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: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD Leave: 29-Oct-07	<b>Comments to the Approving Official:</b> Variable DR and SC mark testing NexGen \$100 offset print trial conducted at WCF.
------------------------------------	---	---

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

Itinerary: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD TDY Location: FT. WORTH, TX Arrive: 29-Oct-07 Leave: 31-Oct-07
------------------------------------	---

Air Travel: <a href="#">View</a>	Carrier: American Airlines (AA) 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	<b>Comments to the Travel Agent:</b> 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: GOVCC Confirmation: CPQIBD Ticket: 0017086370407	<b>Comments to the Travel Agent:</b> 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: 1018070815CPQIBD

Rental Car: [View](#)  
 Company: Advantage Rent-A-Car  
 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-  
**Comments to the Travel Agent:**

Lodging: [View](#)  
 Name: CANDLEWOOD SUITES F  
 Cost: \$89.99 / Night  
 Check-In: 29-Oct-07 12:00AM  
 Check-Out: 31-Oct-07 12:00AM  
 Method of Reimbursement: GOVCC  
 Confirmation: 66953899  
**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: 31-Oct-07

**Expenses**

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<a href="#">View</a>	1.	ATM FEE	10/29/07	\$2.00	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	10/29/07	\$24.00	GOVCC
	3.	TAV FEE -I	10/31/07	\$13.50	GOVCC
<b>Total:</b>				\$39.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	10/29/07	\$25.22	GOVCC
<a href="#">View</a>	2.	POV	10/29/07	\$25.22	GOVCC
<b>Total:</b>				\$50.44	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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



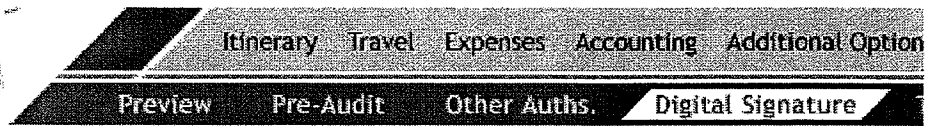
Proceed to the following page:

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: ONZBPW [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: CPQJBD

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current I](#)

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](#)



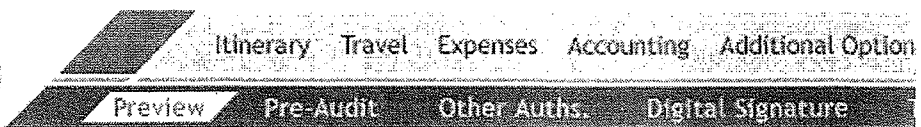
Proceed to the following page:

Preview

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

Document Name: DCFORTWORTHX120407\_A01  
 Document Type: Authorization

Screen ID: 1064.3  
 TA Number: ONZGRJ [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: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD Leave: 04-Dec-07	<b>Comments to the Approving Official:</b> Need to repair NEXIS system at V
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Location 1 - FORT WORTH, TX Time Zone: CST (07)

Itinerary: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD TDY Location: FORT WORTH, TX Arrive: 04-Dec-07 Leave: 05-Dec-07
------------------------------------	--

Air Travel: <a href="#">View</a>	Carrier: American Airlines (AA) 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	<b>Comments to the Travel Agent:</b> 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: Confirmation: HAQNQA Ticket: 0017095144745	<b>Comments to the Travel Agent:</b> SEAT PREFERENCE: 27D
-------------	---	--

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: CF - TMC FEE (GOVCC-I) 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
<a href="#">View</a>	1.	ATM FEE	12/04/07	\$2.00	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	12/04/07	\$16.00	GOVCC
	3.	TAV FEE -I	12/05/07	\$13.50	GOVCC
<b>Total:</b>				\$31.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	12/04/07	\$25.22 GOVCC
<a href="#">View</a>	2.	POV	12/04/07	\$25.22 GOVCC
<b>Total:</b>			\$50.44	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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: **BEP4502REXXXX** - 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: DCFORTWORTHX120407\_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:

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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD Leave: 29-Jan-08	<b>Comments to the                  Approving Official:</b> Technical discussion with Digima
------------------------------------	---	---

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

Itinerary: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD TDY Location: BEAVERTON,OR Arrive: 29-Jan-08 Leave: 31-Jan-08
------------------------------------	--

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: CF - TMC FEE (GOVCC-I) Fare: \$4.60 Depart: 29-Jan-08 Method of Reimbursement: GOVCC Ticket: 0109080837LILSEO
--	---

Air Travel: <a href="#">View</a>	Carrier: United Airlines Inc. (UA) 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	<b>Comments to the                  Travel Agent:</b>
-------------------------------------	---	---

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	<b>Comments to the                  Travel Agent:</b>
-------------	---	---

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
<u>View</u>	1.	ATM FEE	01/29/08	\$2.00	GOVCC
<u>View</u>	2.	PARKING/TOLLS	01/29/08	\$24.00	GOVCC
	3.	TAV FEE -I	01/31/08	\$13.50	GOVCC
<b>Total:</b>				\$39.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	01/29/08	\$25.22	GOVCC
<u>View</u>	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
<a href="#">View</a>	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: BEP4502REXXX - 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](#)

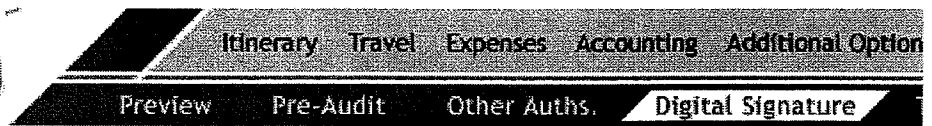


Proceed to the following page:

[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: ONZKFX [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: LILSEO

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

#### Document History

[Display Current t](#)

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: ONZVCJ [Hel](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: Leave:	RES: NEW MARKET, MD 26-Mar-08	<b>Comments to the Approving Official:</b> Need to go to WCF to make adjustments to NEXIS for NexGe offset production.
------------------------------------	-----------------------	----------------------------------	---

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

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: NEW MARKET, MD FORT WORTH, TX 26-Mar-08 27-Mar-08
------------------------------------	---	---

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

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	American Airlines (AA) 306 DFW-Dallas / Ft. Worth, Tx (Usa) (Int L.) 27-Mar-08 6:10AM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap) 27-Mar-08 9:50AM NUPKCH 0017123721016	<b>Comments to the Travel Agent:</b>
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TMC FEE (GOVCC-I):	Type:	CF - TMC FEE (GOVCC-I)
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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
	<b>Total:</b>			\$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
	<b>Total:</b>			\$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](#)



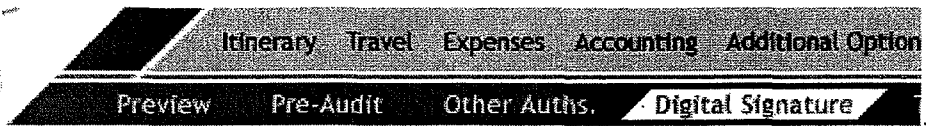
Proceed to the following page:

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: 0NZVCJ [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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD Leave: 21-Apr-08	<b>Comments to the Approving Official:</b> Trip to WCF for NexGen 100 test NEXIS Install
------------------------------------	---	---

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

Itinerary: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD TDY Location: FORT WORTH, TX Arrive: 21-Apr-08 Leave: 25-Apr-08
------------------------------------	--

Air Travel: <a href="#">View</a>	Carrier: American Airlines (AA) 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	<b>Comments to the Travel Agent:</b>
-------------------------------------	--	--------------------------------------

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	<b>Comments to the Travel Agent:</b>
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TMC FEE (GOVCC-I): <a href="#">View</a>	Type: CF - TMC FEE (GOVCC-I) 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
<a href="#">View</a>	1.	ATM FEE	04/21/08	\$2.00	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	04/25/08	\$40.00	GOVCC
	3.	TAV FEE -I	04/25/08	\$13.50	GOVCC
			<b>Total:</b>	\$55.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	04/21/08	\$26.26	GOVCC
<a href="#">View</a>	2.	POV	04/21/08	\$26.26	GOVCC
			<b>Total:</b>	\$52.52	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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
<b>08_04112008_133218</b>	<b>\$1,504.93</b>
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: [Ernest G Pustorino](#)  
 Traveler Name: [David Curtis](#)  
[Return to Document List](#)

Document Name: DCFORTWORTHX042108\_A01-01 Screen ID: 1059.1  
 Document Type: Authorization TA Number: ONZYCX [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: 04/17/2008  
 PNR LOCATOR: ITHLFZ

**Pending Routing Actions**

Awaiting Status Change To	By	Level
		0

**Document History**

[Display Current f](#)

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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD Leave: 03-Sep-08	<b>Comments to the Approving Official:</b> Trip to WCF for NexGen \$100 re-testing
------------------------------------	---	---

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

Itinerary: <a href="#">View</a>	Leave From: RES: NEW MARKET, MD TDY Location: Ft. WORTH,TX Arrive: 03-Sep-08 Leave: 05-Sep-08
------------------------------------	--

Air Travel: <a href="#">View</a>	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	<b>Comments to the Travel Agent:</b>
-------------------------------------	---	--------------------------------------

Air Travel:	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: Confirmation: HHXVEN Ticket: 0017371076621	<b>Comments to the Travel Agent:</b>
-------------	--	--------------------------------------

TMC FEE (GOVCC-I): <a href="#">View</a>	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
<a href="#">View</a> 1.	ATM FEE	09/03/08	\$2.00	GOVCC
<a href="#">View</a> 2.	PARKING/TOLLS	09/05/08	\$24.00	GOVCC
3.	TAV FEE -I	09/05/08	\$13.50	GOVCC
<b>Total:</b>			\$39.50	

Mileage:

No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a> 1.	POV	09/03/08	\$30.42	GOVCC
<a href="#">View</a> 2.	POV	09/03/08	\$30.42	GOVCC
<b>Total:</b>			\$60.84	

Per Diem Entitlements

Lodge / M&IE:

Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a> 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:	
<b>Calculated Trip Cost:</b>	<b>\$1,248.73</b>

**Advances Summary**

No Advances Requested.

**Payment Distribution**

Proceed To Pre-Audit



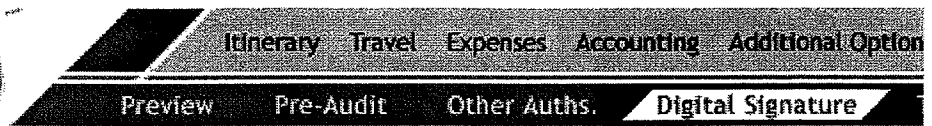
Proceed to the following page:

Pre-Audit

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

Document Name: DCFTWORTHX090308\_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 History](#)

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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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-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 per Actual hotel lodging in Boston authorized due to meeting location meeting schedule. Actual hotel l in Lenox, MA, Cranwell, resort, confirmation #3272SV, 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, Airfare check-in only, Cost: \$95.40

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

Itinerary: [View](#)  
 Leave From: RES; ,  
 TDY Location: BOSTON,MA  
 Arrive: 21-Oct-07  
 Leave: 24-Oct-07

TMC FEE (GOVCC-I): [View](#)  
 Type: CF - TMC FEE (GOVCC-I)  
 Fare: \$27.75  
 Depart: 21-Oct-07  
 Method of Reimbursement: GOVCC  
 Ticket: 1004070755EYZJVZ

Air Travel: [View](#)  
 Carrier: JetBlue (B6)  
 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) **Comments to the Travel Agent:**  
**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:**  
**Confirmation:** EYZJVZ  
**Ticket:** EYZJVZ-CP

**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
<a href="#">View</a>	1.	Passenger (No Claim)	10/21/07	\$0.00	TRAVELER
<a href="#">View</a>	2.	ATM FEE	10/21/07	\$5.00	GOVCC
<a href="#">View</a>	3.	PARKING/TOLLS	10/21/07	\$100.00	GOVCC



4.	TAV FEE -I	10/26/07	\$13.50	GOVCC
			<b>Total:</b>	<b>\$118.50</b>

**Mileage:**

No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1. POV	10/21/07	\$16.98	TRAVELER
<a href="#">View</a>	2. POV	10/26/07	\$16.98	TRAVELER
			<b>Total:</b>	<b>\$33.96</b>

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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
<b>07 4000000 Sub Total:</b>	<b>\$2,311.85</b>

**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:

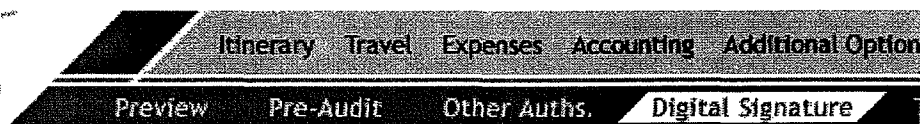
Preview 

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: ONZ617

[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

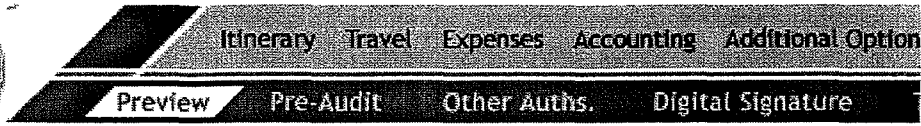
[Display Current t](#)

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 Docume 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 Jeffers @ 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 Reimbursemen
<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
<b>Total:</b>				<b>\$268.50</b>	

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
<b>Total:</b>				<b>\$33.96</b>	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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
<b>08 4000000 Sub Total:</b>	<b>\$2,674.56</b>

**Calculated Trip Cost:** \$2,674.56

**Advances Summary**

No Advances Requested.

**Payment Distribution**

[Proceed To Pre-Audit](#)



Proceed to the following page:

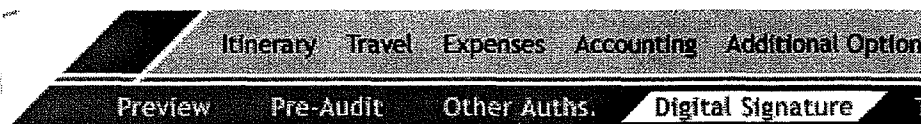
[Pre-Audit](#)

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

[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: IYUTRI

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History


[Display Current P](#)

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	01/17/08	05:08	CTO	
ARCHIVE SUBMITTED	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](#)



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: <a href="#">View</a>	Leave From: Leave:	RES: MANASSAS, VA 20-Feb-08	<b>Comments to the Approving Official:</b> Visiting Crane and TGI to observe discussing 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: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: MANASSAS, VA DALTON,MA 20-Feb-08 21-Feb-08
------------------------------------	---	--

Air Travel: <a href="#">View</a>	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 8004 \$759.00 IAD-Washington, Dc (Usa) (Dulles Apt) 20-Feb-08 8:14AM ALB-Albany, Ny (Usa) 20-Feb-08 9:36AM GOVCC EJAUUW 0167113044071	<b>Comments to the Travel Agent:</b>
-------------------------------------	---	--	--------------------------------------

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: Fare: Depart: Method of Reimbursement: Ticket:	CF - TMC FEE (GOVCC-I) \$4.60 20-Feb-08 GOVCC 0215081433EJAUUW
--	--	--

Air Travel: <a href="#">View</a>	Carrier: Flight:	Southwest Airlines (WN) 3766	<b>Comments to the Travel Agent:</b>
-------------------------------------	---------------------	---------------------------------	--------------------------------------

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
<b>Total:</b>				<b>\$218.50</b>	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	02/20/08	\$16.98	GOVCC
<b>Total:</b>				<b>\$16.98</b>	

**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



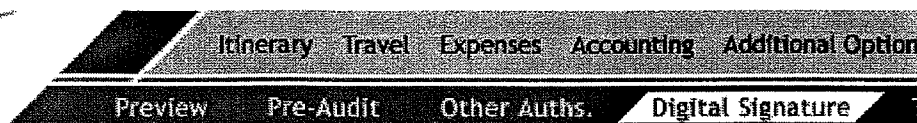
Proceed to the following page:

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: 0NZOQ4 [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 t](#)

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](#)



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: 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 outside GovTrip The Berkley Hotel 1200 Cary Street Richmond Virginia 2: Phone : 804-780-1300 Confirmat for Hotel : M245002 Rate: \$160.00 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
<a href="#">View</a>	1.	ATM FEE	04/02/08	\$3.00	GOVCC
<a href="#">View</a>	2.	PARKING/TOLLS	04/02/08	\$30.00	GOVCC
<a href="#">View</a>	3.	TAXES: LODGING- DOMESTIC	04/02/08	\$10.00	GOVCC
	4.	TAV FEE -I	04/03/08	\$13.50	GOVCC
<b>Total:</b>				<b>\$56.50</b>	

Mileage:	No.	Expense	Date	Cost	Method of Reimbursement
----------	-----	---------	------	------	-------------------------

		Type				
<a href="#">View</a>	1.	POV	04/02/08	\$33.95	TRAVELER	
<a href="#">View</a>	2.	POV	04/03/08	\$33.95	TRAVELER	
				<b>Total:</b>	<b>\$67.90</b>	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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
<b>08_03132008_111505</b>	<b>\$365.40</b>
Sub Total:	
<b>Calculated Trip Cost:</b>	<b>\$365.40</b>

**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: ONZTOY [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: 03/31/2008  
 PNR LOCATOR:

**Pending Routing Actions**

Awaiting Status Change To	By	Level
		0

**Document History**

[Display Current t](#)

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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: 15-Jun-08

**Comments to the Approving Official:**  
 June 15 - 19: IUG Meeting in Ge Belgium  
 June 20 - 22: Design me with G&D in Munich, Germany  
 June 24: Technical meeting with Banl France in Clermont Ferrand  
 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, Belgium, 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: RES: MANASSAS, VA  
 TDY Location: BRUSSELS,BEL  
 Arrive: 15-Jun-08  
 Leave: 20-Jun-08

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)  
 Fare: \$4.60  
 Depart: 15-Jun-08  
 Method of Reimbursement: GOVCC  
 Ticket: 0521081018FTTHLD

Air Travel: [View](#) Carrier: United Airlines Inc. (UA)  
 Flight: 950  
 Fare: \$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) 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	Comments to the Travel Agent:
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Air Travel:	Carrier: Air France (AF) 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	Comments to the Travel Agent:
-------------	--	-------------------------------

Air Travel:	Carrier: Air France (AF) 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	Comments to the Travel Agent:
-------------	---	-------------------------------

Air Travel:	Carrier: Air France (AF) 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	Comments to the Travel Agent:
-------------	---	-------------------------------

Air Travel:	Carrier: Air France (AF) Flight: 2142	Comments to the Travel Agent:
-------------	--	-------------------------------

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) **Comments to the Travel Agent:**  
 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

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**  
 Flight: 953  
 Depart: FRA-Frankfurt, Germany  
 27-Jun-08 11:00AM  
 Arrive: IAD-Washington, Dc (Usa) (Dulles Apt)  
 27-Jun-08 2:05PM  
 Method of Reimbursement:  
 Ticket: FTTHLD-CP

**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 Reimbursen
<a href="#">View</a>	1.	TAXI	06/15/08	\$75.00	TRAVELER
<a href="#">View</a>	2.	ATM FEE	06/15/08	\$15.00	GOVCC
<a href="#">View</a>	3.	SPECIAL-COMMENT REQUIRED	06/15/08	\$60.00	GOVCC
<a href="#">View</a>	4.	TAXI	06/15/08	\$75.00	TRAVELER
<a href="#">View</a>	5.	SPECIAL-COMMENT REQUIRED	06/16/08	\$350.00	GOVCC
<a href="#">View</a>	6.	TAXI	06/20/08	\$75.00	TRAVELER
<a href="#">View</a>	7.	LAUNDRY-DOMESTIC ONLY	06/21/08	\$50.00	GOVCC
<a href="#">View</a>	8.	TAXI	06/22/08	\$75.00	TRAVELER
<a href="#">View</a>	9.	TAXI	06/25/08	\$75.00	TRAVELER
<a href="#">View</a>	10.	TAXI	06/27/08	\$75.00	TRAVELER
	11.	TAV FEE -I	06/27/08	\$13.50	GOVCC
				<b>Total:</b>	\$938.50

**Mileage:**

No.	Expense Type	Date	Cost	Method of Reimbursement
				<b>Total: \$0.00</b>

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	06/15/08	06/27/08	\$3,251.00	\$2,254.00

[View Documentation/Receipts](#)

**Accounting Summary**

Accounting label:	08_05082008_125407 <a href="#">View</a>
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
<b>08_05082008_125407</b>	<b>\$12,075.00</b>

Sub Total:

Calculated Trip Cost: \$12,075.00

**Advances Summary**

No Advances Requested.

**Payment Distribution**

Proceed To Pre-Audit



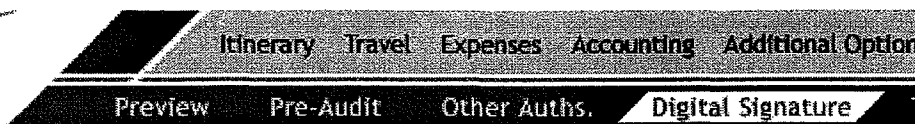
Proceed to the following page:

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 [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: 06/12/2008  
 PNR LOCATOR: FTTHLD

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current I](#)

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:

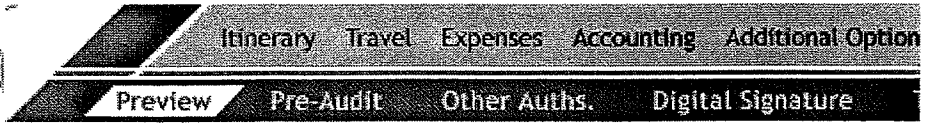
Preview



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

1012107

TMC FEE (GOVCC-I): [View](#) Type: CF - TMC FEE (GOVCC-I)  
 Fare: \$36.25  
 Depart: 02-Oct-07  
 Method of Reimbursement: GOVCC  
 Ticket: 0928070857EBOTFQ

**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) **Comments to the Travel Agent:**  
 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

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**  
 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

Air Travel: Carrier: United Airlines Inc. (UA) **Comments to the Travel Agent:**  
 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

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
<u>View</u>	1.	TAXI	10/03/07	\$50.00	TRAVELER
<u>View</u>	2.	TAXI	10/09/07	\$50.00	TRAVELER
	3.	TAV FEE -I	10/09/07	\$13.50	GOVCC
<b>Total:</b>				\$113.50	

Mileage:

	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	10/02/07	\$13.10	TRAVELER
<a href="#">View</a>	2.	POV	10/09/07	\$13.10	TRAVELER
				<b>Total:</b>	\$26.20

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	10/02/07	10/09/07	\$1,530.00	\$1,192.50

[View Documentation/Receipts](#)

Accounting Summary

Accounting label:	07 4001000 <a href="#">View</a>
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
<b>Calculated Trip Cost:</b>	<b>\$3,902.35</b>

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

Logged In As: MILLICENT  
SCHWALLENBERG

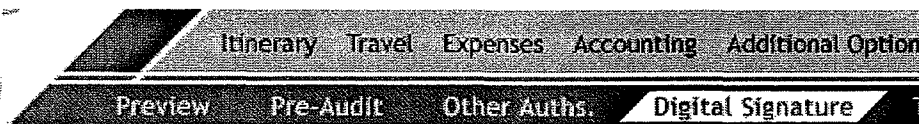
Document Name: JHNICEFRA100307\_A01-01

Screen ID: 1059.1  
TA Number: ONYYU9

[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: 09/28/2007  
PNR LOCATOR: EBOTFQ

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current I](#)

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](#)



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: <a href="#">View</a>	Leave From: Leave:	RES: POTOMAC, MD 05-Nov-07	<b>Comments to the Approving Official:</b> Attend full TWG meeting of the (
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Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: POTOMAC, MD PORTLAND (MULTNOMAH),OR 05-Nov-07 08-Nov-07
------------------------------------	---	---

Air Travel: <a href="#">View</a>	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 251 \$635.20 IAD-Washington, Dc (Usa) (Dulles Apt) 05-Nov-07 5:55PM PDX-Portland, Or (Usa) 05-Nov-07 8:46PM GOVCC INKFEL 0167088549645	<b>Comments to the Travel Agent:</b>
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1115107

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 5798 PDX-Portland, Or (Usa) 08-Nov-07 8:35PM SEA-Seattle / Tacoma, Wa (Usa) (Sea-tac) 08-Nov-07 9:31PM INKFEL 0167088549645	<b>Comments to the Travel Agent:</b>
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Air Travel:	Carrier: Flight: Depart:	United Airlines Inc. (UA) 262 SEA-Seattle / Tacoma, Wa (Usa)	<b>Comments to the Travel Agent:</b>
-------------	--------------------------------	--	--

(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): [View](#)  
Type: CF - TMC FEE (GOVCC-I)  
Fare: \$4.60  
Depart: 05-Nov-07  
Method of  
Reimbursement: GOVCC  
Ticket: 1016071311INKFEL

Rental Car: [View](#)  
Company: Budget  
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: [View](#)  
Leave From: PORTLAND (MULTNOMAH),OR  
Return Location: RES: POTOMAC, MD  
Arrive: 09-Nov-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<a href="#">View</a>	1.	PARKING/TOLLS	11/08/07	\$54.00	TRAVELER
<a href="#">View</a>	2.	GAS-RENTAL/GOVMT VEHICLE	11/08/07	\$20.00	TRAVELER
<a href="#">View</a>	3.	PARKING/TOLLS	11/09/07	\$40.00	TRAVELER
	4.	TAV FEE -I	11/09/07	\$13.50	GOVCC
<b>Total:</b>				\$127.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	11/05/07	\$13.10	TRAVELER
<a href="#">View</a>	2.	POV	11/08/07	\$13.10	TRAVELER
<b>Total:</b>				\$26.20	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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

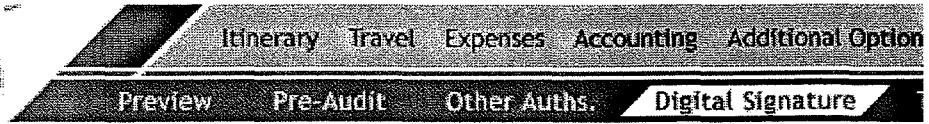
Document Name: JHPORTLANDMUL110507\_A01-01

Screen ID: 1059.1  
TA Number: ONZAUR

[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: 11/01/2007  
PNR LOCATOR: INKFEL

**Pending Routing Actions**

Awaiting Status Change To	By	Level
		0

**Document History**

[Display Current f](#)

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	11/01/07	05:17	CTO	
ARCHIVE SUBMITTED	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: ONZG85 [Hel](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: 21-Jan-08

**Comments to the Approving Official:**  
Attend CBCDG Technical Working Group Meeting Jan. 22-23 in San 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: [View](#) Leave From: RES: POTOMAC, MD  
TDY Location: SAN FRANCISCO (SAN FRANCISCO),CA  
Arrive: 21-Jan-08  
Leave: 24-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: 0117080515JIEIYF

Air Travel: [View](#) Carrier: United Airlines Inc. (UA)  
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 Reimburse
<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
		<b>Total:</b>		<b>\$155.50</b>	

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
		<b>Total:</b>		<b>\$23.28</b>	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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: BEP4502REXXXX - 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
<b>07 4001000 Sub Total:</b>	<b>\$1,347.38</b>
<b>Calculated Trip Cost:</b>	<b>\$1,347.38</b>

**Advances Summary**

No Advances Requested.

**Payment Distribution**

[Proceed To Pre-Audit](#)



Proceed to the following page:

[Pre-Audit](#)

Logged In As: MILLICENT  
SCHWALLENBERG

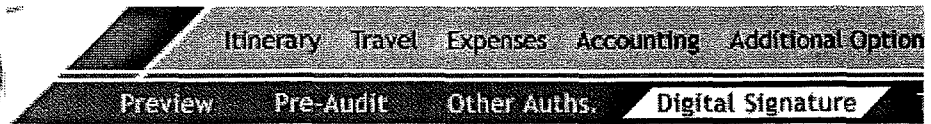
Document Name: JHSANFRANCISCO12108\_A01-01

Screen ID: 1059.1  
TA Number: ONZG85

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: 01/17/2008  
PNR LOCATOR: JIEIYF

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current t](#)

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



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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
<a href="#">View</a>	Leave:	12-May-08

**Comments to the Approving Official:**  
Deliver presentations at WCF re: Universal Seal quality, and disc of the QMD II and CVIS.

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

Itinerary:	Leave From:	WASHINGTON, DC
<a href="#">View</a>	TDY Location:	FT. WORTH, TX
	Arrive:	12-May-08
	Leave:	15-May-08

Air Travel:	Carrier:	American Airlines (AA)
<a href="#">View</a>	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:**

5/12/08

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:**



**TMC FEE (GOVCC-I):** Type: CF - TMC FEE (GOVCC-I)  
View Fare: \$4.60  
 Depart: 12-May-08  
 Method of Reimbursement: GOVCC  
 Ticket: 0508080511DIDKVV

**Rental Car:** Company: Advantage Rent-A-Car **Comments to the**  
View Cost: \$97.14 **Travel Agent:**  
 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-

**Lodging:** Name: HOLIDAY INN EXP STE **Comments to the**  
View Cost: \$109.95 / Night **Travel Agent:**  
 Check-In: 12-May-08 11:59PM  
 Check-Out: 15-May-08 11:59PM  
 Method of Reimbursement: GOVCC  
 Confirmation: 60472344

Overall End Point Time Zone: EST (06)

**Itinerary:** Leave From: FT. WORTH, TX  
View Return Location: RES: POTOMAC, MD  
 Arrive: 15-May-08

**Expenses**

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursemen
	1.	TAV FEE -I	05/15/08	\$13.50	GOVCC
<b>Total:</b>				\$13.50	

**Mileage:**

No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u> 1.	POV	05/12/08	\$1.52	TRAVELER
<u>View</u> 2.	POV	05/15/08	\$12.12	TRAVELER
<b>Total:</b>			\$13.64	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	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: MILLCENT SCHWALLENBERG  
 Traveler Name: John S Hallock  
[Return to Document List](#)

Document Name: JHFTWORTHX051208\_A01-01  
 Document Type: Authorization

Screen ID: 1059.1  
 TA Number: ONZZLQ [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: 05/08/2008  
 PNR LOCATOR: DIDKVV

**Pending Routing Actions**

Awaiting Status Change To	By	Level
		0

**Document History**

[Display Current I](#)

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: MILLICENT 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](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: RES: POTOMAC, MD Leave: 27-May-08	<b>Comments to the Approving Official:</b> Attend CBCDG Technical Workin Meeting May 29-30.
------------------------------------	--	--

Location 1 - TOKYO CITY,JPN Time Zone: OST (16)

Itinerary: <a href="#">View</a>	Leave From: RES: POTOMAC, MD TDY Location: TOKYO CITY,JPN Arrive: 27-May-08 Leave: 31-May-08
------------------------------------	---

Air Travel: <a href="#">View</a>	Carrier: United Airlines Inc. (UA) 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	<b>Comments to the Travel Agent:</b>
-------------------------------------	---	--------------------------------------

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	<b>Comments to the Travel Agent:</b>
-------------	--	--------------------------------------

5/27/08

TMC FEE (GOVCC-I): <a href="#">View</a>	Type: CF - TMC FEE (GOVCC-I) Fare: \$4.60
--	--

Depart: 27-May-08  
 Method of Reimbursement: GOVCC  
 Ticket: 0522080511DVTLTQ

Overall End Point Time Zone: EST (06)

Itinerary: [View](#)  
 Leave From: TOKYO CITY, JPN  
 Return Location: RES: POTOMAC, MD  
 Arrive: 31-May-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<a href="#">View</a>	1.	PUBLIC TRANS/DRIVERS	05/28/08	\$20.00	TRAVELER
<a href="#">View</a>	2.	PUBLIC TRANS/DRIVERS	05/31/08	\$20.00	TRAVELER
<a href="#">View</a>	3.	PARKING/TOLLS	05/31/08	\$50.00	TRAVELER
	4.	TAV FEE -I	05/31/08	\$13.50	GOVCC
<b>Total:</b>				<b>\$103.50</b>	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	05/27/08	\$13.64	TRAVELER
<a href="#">View</a>	2.	POV	05/31/08	\$13.64	TRAVELER
<b>Total:</b>				<b>\$27.28</b>	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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
<b>08_05012008_133801</b>	<b>\$3,099.28</b>

Sub Total:

Calculated Trip Cost: \$3,099.28

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit



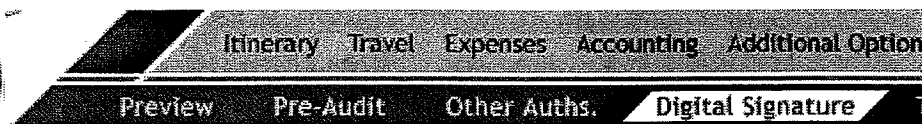
Proceed to the following page:

Pre-Audit

Logged In As: MILLCENT  
SCHWALLENBERG  
 Traveler Name: John S Hallock  
[Return to Document List](#)

Document Name: JHTOKYOCITYJP052708\_A01-03  
 Document Type: Authorization

Screen ID: 1059.1  
 TA Number: 0001G7 [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: DVTLTQ

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current I](#)

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



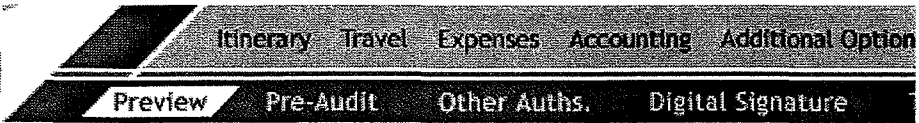
ADJUSTED	05/07/08	10:41	John S Hallock	
ADJUSTED	05/07/08	11:41	John S Hallock	
SIGNED	05/07/08	11:56	John S Hallock	Hotel reservations at Royal Park Hotel made on-line (within per diem).
CTO SUBMIT	05/07/08	11:56	John S Hallock	
CTO BOOKED	05/07/08	12:16	CTO	
REVIEWED	05/07/08	15:22	Catherine D Ford	
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: MILLICENT 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)

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: WASHINGTON, DC Leave: 09-Jul-08</p>	<p>Comments to the Approving Official: Attend CBCDG TWG meeting in Portland, OR. Hotel made outside GovTrip as designation for meet location- Hilton Portland, 921 SW Avenue, Portland, OR 97204, Tel 226-1611, Confirmation # 33195 Rate: \$106.00 / night</p>
--	--	---

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

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: WASHINGTON, DC TDY Location: PORTLAND,OR Arrive: 09-Jul-08 Leave: 11-Jul-08</p>
--	--

<p>Air Travel: <a href="#">View</a></p>	<p>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</p>	<p>Comments to the Travel Agent:</p>
---	---	--------------------------------------

719108

<p>Air Travel:</p>	<p>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</p>	<p>Comments to the Travel Agent:</p>
--------------------	--	--------------------------------------



Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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 Sub Total: \$1,309.03

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

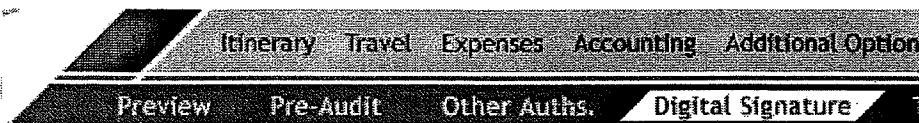
Document Name: JHPORTLANDOR070908\_A01-01

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](#)

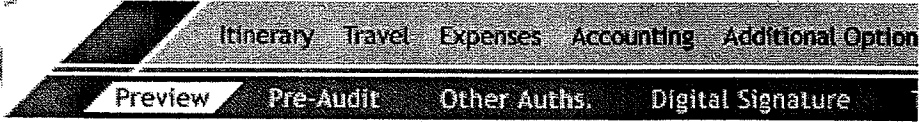


Proceed to the following page:

Logged In As: MILLICENT SCHWALLENBERG  
Traveler Name: John S Hallock  
[Return to Document List](#)

Document Name: JHFTWORTHTX092108\_A01-01  
Document Type: Authorization

Screen ID: 1064.3  
TA Number: 001QHI [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: 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: [View](#) Leave From: RES: POTOMAC, MD  
TDY Location: Ft. WORTH, TX  
Arrive: 21-Sep-08  
Leave: 26-Sep-08

Air Travel: [View](#) Carrier: American Airlines (AA)  
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): Type: CF - TMC FEE (GOVCC-I)  
View Fare: \$4.60  
 Depart: 21-Sep-08  
 Method of GOVCC  
 Reimbursement:  
 Ticket: 0918080519OIRCSS

Rental Car: Company: Avis Rent-A-Car  
View 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 GOVCC  
 Reimbursement:  
 Confirmation: 48190655US2- **Comments to the Travel Agent:**

Overall End Point Time Zone: EST (06)

Itinerary: Leave From: Ft. WORTH, TX  
View Return Location: RES: POTOMAC, MD  
 Arrive: 26-Sep-08

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<u>View</u>	1.	PARKING/TOLLS	09/26/08	\$60.00	GOVCC
<u>View</u>	2.	GAS-RENTAL/GOVMT VEHICLE	09/26/08	\$60.00	GOVCC
	3.	TAV FEE -I	09/26/08	\$13.50	GOVCC
<b>Total:</b>				\$133.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<u>View</u>	1.	POV	09/21/08	\$23.99	TRAVELER
<u>View</u>	2.	POV	09/26/08	\$23.99	TRAVELER
<b>Total:</b>				\$47.98	

Per Diem Entitlements

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<u>View</u>	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

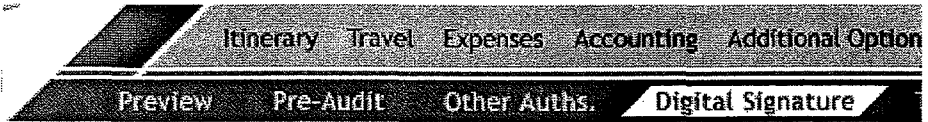


Proceed to the following page:

Pre-Audit

Logged In As: MILLCENT  
SCHWALLENBERG  
 Traveler Name: John S Hallock  
[Return to Document List](#)

Document Name: JHFTWORTHX092108\_A01-01  
 Document Type: Authorization  
 Screen ID: 1059.1  
 TA Number: 001QHI [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: 09/18/2008  
 PNR LOCATOR: OIRCSS

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current t](#)

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:

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](#)



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)

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: RES: POTOMAC, MD Leave: 26-Oct-08</p>	<p>Comments to the Approving Official: Attend CBCDG Technical Workin meeting (NTMG sub-group) - CBI 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.</p>
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**Items Not Associated to TDY Stop**

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: Not Associated to TDY Stop TDY Location: Arrive: Leave:</p>
<p>TMC FEE (GOVCC-I): <a href="#">View</a></p>	<p>Type: CF - TMC FEE (GOVCC-I) Fare: \$4.60 Depart: 26-Oct-08 Method of: GOVCC Reimbursement: Ticket: 1023080514DCUKRY</p>

10/26/08

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

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: RES: POTOMAC, MD TDY Location: FRANKFURT AM MAIN,FRG Arrive: 27-Oct-08 Leave: 31-Oct-08</p>
--	--

<p>Air Travel: <a href="#">View</a></p>	<p>Carrier: United Airlines Inc. (UA) 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</p>	<p>Comments to the Travel Agent:</p>
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Arrive: FRA-Frankfurt, Germany  
 27-Oct-08 10:40AM  
 Method of Reimbursement: GOVCC  
 Confirmation: DCUKRY  
 Ticket: 0167383356397

<b>Air Travel:</b>  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	<b>Comments to the Travel Agent:</b>
--	--------------------------------------

Overall End Point Time Zone: EST (06)

<b>Itinerary:</b> <a href="#">View</a>	Leave From: FRANKFURT AM MAIN,FRG Return Location: RES: POTOMAC, MD Arrive: 31-Oct-08
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**Expenses**

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimburse
<a href="#">View</a>	1.	SPECIAL-COMMENT REQUIRED	10/26/08	\$15.00	GOVCC
<a href="#">View</a>	2.	TAXI	10/27/08	\$50.00	TRAVELER
<a href="#">View</a>	3.	TAXI	10/31/08	\$50.00	TRAVELER
<a href="#">View</a>	4.	PARKING/TOLLS	10/31/08	\$50.00	TRAVELER
<a href="#">View</a>	5.	SPECIAL-COMMENT REQUIRED	10/31/08	\$15.00	GOVCC
	6.	TAV FEE -I	10/31/08	\$13.50	GOVCC
<b>Total:</b>				\$193.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	10/26/08	\$15.80	TRAVELER
<a href="#">View</a>	2.	POV	10/31/08	\$15.80	TRAVELER
<b>Total:</b>				\$31.60	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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

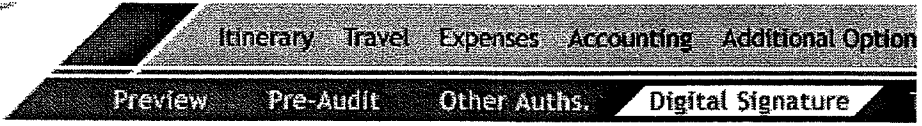


Proceed to the following page:

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](#)

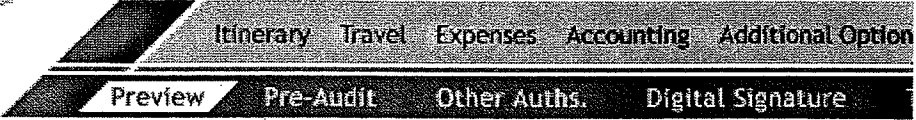
Proceed to the following page:

Preview 



Logged In As: MILLICENT SCHWALLENBERG  
Traveler Name: John S Hallock  
[Return to Document List](#)

Document Name: JHPORTLANDMUL111708\_A01-01  
Document Type: Authorization  
Screen ID: 1064.3  
TA Number: 002NEF [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)

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: RES: POTOMAC, MD Leave: 17-Nov-08</p>	<p><b>Comments to the Approving Official:</b> 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 hot where our colleagues are staying. I will be able to share rental car Ted Strahan and avoid cost of h parking.</p>
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Location 1 - PORTLAND (MULTNOMAH),OR Time Zone: PST (09)

<p>Itinerary: <a href="#">View</a></p>	<p>Leave From: RES: POTOMAC, MD TDY Location: PORTLAND (MULTNOMAH),OR Arrive: 17-Nov-08 Leave: 21-Nov-08</p>
--	--

<p>Air Travel: <a href="#">View</a></p>	<p>Carrier: United Airlines Inc. (UA) 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</p>	<p><b>Comments to the Travel Agent:</b></p>
---	---	---

1117108

<p>Air Travel:</p>	<p>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:</p>	<p><b>Comments to the Travel Agent:</b></p>
--------------------	---	---

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 Reimbursen
<a href="#">View</a>	1.	TAXI	11/17/08	\$30.00	TRAVELER
<a href="#">View</a>	2.	PARKING/TOLLS	11/21/08	\$50.00	TRAVELER
	3.	TAV FEE -D	11/21/08	\$13.50	DIRECT
<b>Total:</b>				\$93.50	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	11/17/08	\$15.80	TRAVELER
<a href="#">View</a>	2.	POV	11/21/08	\$15.80	TRAVELER
<b>Total:</b>				\$31.60	

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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 Distribution**

Proceed To Pre-Audit



Proceed to the following page:

Pre-Audit

Logged In As: MILLICENT  
SCHWALLENBERG

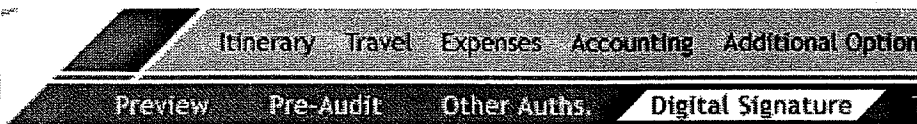
Document Name: JHPORTLANDMUL111708\_A01-01

Screen ID: 1059.1  
TA Number: 002NEF

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: 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:



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: ONZ6IU [Hel](#)



<a href="#">Itinerary</a>	<a href="#">Travel</a>	<a href="#">Expenses</a>	<a href="#">Accounting</a>	<a href="#">Additional Options</a>
<a href="#">Preview</a>	<a href="#">Pre-Audit</a>	<a href="#">Other Auths.</a>	<a href="#">Digital Signature</a>	

**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: <a href="#">View</a>	Leave From: Leave:	RES: , 02-Oct-07	<b>Comments to the Approving Official:</b> CBCDG management Committee. Lodging: Campanile Nice Airport, 461 Promenade Des Angelas, phc 493 21 2020, confirmation #3566
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Location 1 - NICE,FRA Time Zone: CET (24)

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: , NICE,FRA 02-Oct-07 09-Oct-07
------------------------------------	---	--

Air Travel: <a href="#">View</a>	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 IAD-Washington, Dc (Usa) (Dulles Apt) 02-Oct-07 6:48PM FRA-Frankfurt, Germany 03-Oct-07 9:10AM GOVCC FVWUPT 0167080045571
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**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
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**Comments to the Travel Agent:**  
 SEAT PREFERENCE: Aisle

Air Travel:	Carrier: Flight:	United Airlines Inc. (UA) 9057
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**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): Type: CF - TMC FEE (GOVCC-I)  
[View](#) Fare: \$36.25  
Depart: 02-Oct-07  
Method of Reimbursement: GOVCC  
Ticket: 0928070859FVWUPT

Lodging: Name: COMFORT HOTEL NICE  
[View](#) 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: Leave From: NICE,FRA  
[View](#) Return Location: RES: ,  
Arrive: 09-Oct-07

Expenses

Non-Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursen
<a href="#">View</a>	1.	ATM FEE	10/02/07	\$2.00	GOVCC
	2.	TAV FEE -I	10/09/07	\$13.50	GOVCC
		<b>Total:</b>		<b>\$15.50</b>	

Mileage:	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	10/02/07	\$24.25	TRAVELER
<a href="#">View</a>	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
<a href="#">View</a>	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: BEP4502REXXXX - 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
<b>07 4000000 Sub Total:</b>	<b>\$2,681.57</b>
<b>Calculated Trip Cost:</b>	<b>\$2,681.57</b>

Advances Summary

No Advances Requested.

Payment Distribution

[Proceed To Pre-Audit](#)

Proceed to the following page:

[Pre-Audit](#)

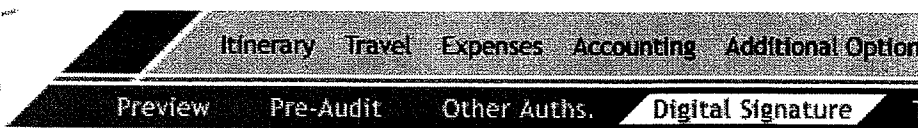


Logged In As: Ernest G Pustorino  
 Traveler Name: WILLIAM STRAHAN  
[Return to Document List](#)

Document Name: WSNICEFRA100207\_A01-01  
 Document Type: Authorization

Screen ID: 1059.1  
 TA Number: ONZ6IU

[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: FVWUPT

#### Pending Routing Actions

Awaiting Status Change To	By	Level
		0

### Document History

[Display Current f](#)

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](#)

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: ONZ6X7 [Hel](#)



Itinerary	Travel	Expenses	Accounting	Additional Options
<b>Preview</b>	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: <a href="#">View</a>	Leave From: Leave:	RES: , 05-Nov-07	<b>Comments to the Approving Official:</b> Tech working group meeting with Digimarc.
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Location 1 - PORTLAND,OR Time Zone: PST (09)

Itinerary: <a href="#">View</a>	Leave From: TDY Location: Arrive: Leave:	RES: , PORTLAND,OR 05-Nov-07 10-Nov-07
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Air Travel: <a href="#">View</a>	Carrier: Flight: Fare: Airport Passenger facility charge included in ticket price. Facility Charge: Depart: Arrive: Method of Reimbursement: Confirmation: Ticket:	United Airlines Inc. (UA) 1223 \$485.60 \$18.00 BWI-Baltimore, Md (Usa) (Balt. Int L. Apt) 05-Nov-07 2:42PM DEN-Denver, Co (Usa) (Denver Int L. Apt) 05-Nov-07 4:41PM GOVCC IXXAJW 0167089456162	<b>Comments to the Travel Agent:</b> SEAT PREFERENCE: Aisle
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Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Ticket:	United Airlines Inc. (UA) 745 DEN-Denver, Co (Usa) (Denver Int L. Apt) 05-Nov-07 5:45PM PDX-Portland, Or (Usa) 05-Nov-07 7:41PM GOVCC 0167089456162	<b>Comments to the Travel Agent:</b> SEAT PREFERENCE: Aisle
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Air Travel:	Carrier: Flight: Depart:	United Airlines Inc. (UA) 356 PDX-Portland, Or (Usa) 09-Nov-07 7:45AM	<b>Comments to the Travel Agent:</b>
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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
<a href="#">View</a>	1.	GAS-RENTAL/GOVMT	11/05/07	\$40.00	TRAVELER

VEHICLE					
<a href="#">View</a>	2.	PARKING/TOLLS	11/10/07	\$30.00	TRAVELER
<a href="#">View</a>	3.	PARKING/TOLLS	11/10/07	\$60.00	TRAVELER
	4.	TAV FEE -I	11/10/07	\$13.50	GOVCC
				<b>Total:</b>	\$143.50

**Mileage:**

	No.	Expense Type	Date	Cost	Method of Reimbursement
<a href="#">View</a>	1.	POV	11/05/07	\$16.98	TRAVELER
<a href="#">View</a>	2.	POV	11/10/07	\$16.98	TRAVELER
				<b>Total:</b>	\$33.96

**Per Diem Entitlements**

Lodge / M&IE:	Start Date	End Date	Total Lodge	Total M&IE
<a href="#">View</a>	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
<b>08 4000000 Sub Total:</b>	<b>\$1,623.80</b>

**Calculated Trip Cost:** \$1,623.80

**Advances Summary**

No Advances Requested.

**Payment Distribution**

[Proceed To Pre-Audit](#)



Proceed to the following page:

Pre-Audit