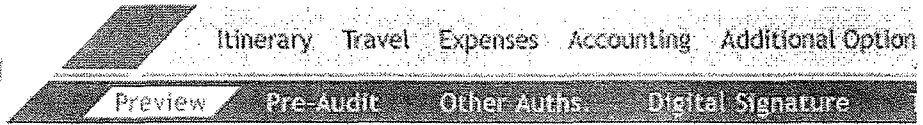


Logged In As: [Valerie D Bailey](#)
 Traveler Name: [John S Hallock](#)
[Return to Document List](#)

Document Name: JHPORTLANDMUL070907_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYR74 [Hel](#)



Preview Trip

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

Overall Starting Point Time Zone: EST (06)

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

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

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

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

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

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

Comments to the Travel Agent:

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

Air Travel:

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

Comments to the Travel Agent:

Air Travel:

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

Comments to the Travel Agent:

Lodging:
[View](#)

Name: SAINTE CLAIRE
Cost: \$110.00 / Night
Check-In: 08-Jul-07 12:00AM
Check-Out: 09-Jul-07 12:00AM
Method of Reimbursement: GOVCC
Confirmation: 11365SY009195

Comments to the Travel Agent:

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

Itinerary:
[View](#)

Leave From: SAN JOSE,CA
TDY Location: PORTLAND (MULTNOMAH),OR
Arrive: 09-Jul-07
Leave: 09-Jul-07

Rental Car:
[View](#)

Company: Enterprise Rent-A-Car
Cost: \$154.77
Pick-Up: Portland, Or (Usa)(PDX)
Pick-Up: 09-Jul-07 5:35PM
Drop-Off: 12-Jul-07 8:30PM
Method of Reimbursement: GOVCC
Confirmation: F4LMCK-

Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

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

Expenses

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

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

Per Diem Entitlements

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

[View Documentation/Receipts](#)

Accounting Summary

Accounting label:	07 4001000 View
Cost Center:	BEP4001000 - CBCDG LIAISON STAFF
Fund:	BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING
COM. CARR.-I:	\$557.20
LOCAL TRANS:	\$65.00
LODGING:	\$404.00
M&IE:	\$277.00
MILEAGE:	\$26.20
RENTAL CAR:	\$154.77
TAV EXP -I:	\$13.50
TMC FEE -I:	\$27.75
07 4001000 Sub Total:	\$1,525.42
Calculated Trip Cost:	\$1,525.42

Advances Summary

No Advances Requested.

Payment Distribution

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

Document Name: JHFRANKFURTAM060407_A01-01
 Document Type: Authorization

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



[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: 06/01/2007
 PNR LOCATOR: CMXAU

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

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

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

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

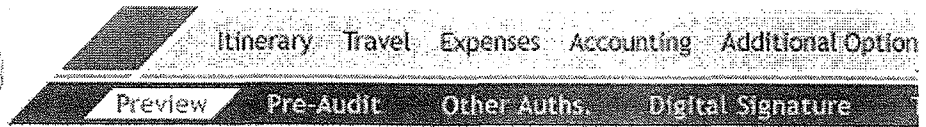


Proceed to the following page:

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

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

[Hel](#)



Preview Trip

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

Overall Starting Point Time Zone: EST (06)

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

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

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

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

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

Air Travel:	Carrier: Flight: Depart: Arrive: Method of Reimbursement: Confirmation:	Southwest Airlines (WN) 2138 MHT-Manchester, Nh (Usa) 13-Jul-07 4:20PM BWI-Baltimore, Md (Usa) (Balt. Int L. Ap 13-Jul-07 5:45PM GOBQCY	Comments to the Travel Agent:
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Ticket: 2321861528

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

Lodging: View	Name:	ESA BOSTON-NASHUA	Comments to the Travel Agent:
	Cost:	\$64.00 / Night	
	Check-In:	12-Jul-07 12:00AM	
	Check-Out:	13-Jul-07 12:00AM	
	Method of Reimbursement:	GOVCC	
	Confirmation:	95559720	

Overall End Point Time Zone: EST (06)

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

Expenses

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

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

Per Diem Entitlements

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

[View Documentation/Receipts](#)

Accounting Summary

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

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

Calculated Trip Cost: \$455.81

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit



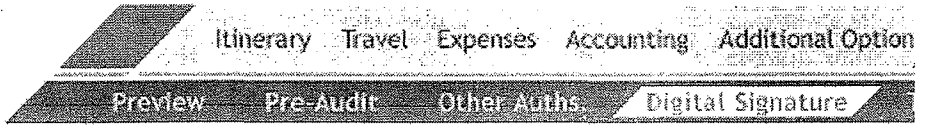
Proceed to the following page:

Pre-Audit

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

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

[Hel](#)



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

Digital Signature

Ticketing Date

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

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current t](#)

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

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

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



Proceed to the following page:

Preview

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

Document Name: WSDALTONMA072407_A01-02
 Document Type: Authorization

Screen ID: 1064.3
 TA Number: ONYWDE [Hel](#)



Preview Trip

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

Overall Starting Point Time Zone: EST (06)

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

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

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

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

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

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

Ticket: 2324390089

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

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

Overall End Point Time Zone: EST (06)

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

Expenses

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

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

Per Diem Entitlements

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

[View Documentation/Receipts](#)

Accounting Summary

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

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

Calculated Trip Cost: \$501.21

Advances Summary

No Advances Requested.

Payment Distribution

Proceed To Pre-Audit



Proceed to the following page:

Pre-Audit

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

Document Name: WSDALTONMA072407_A01-02
 Document Type: Authorization

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



[Itinerary](#) [Travel](#) [Expenses](#) [Accounting](#) [Additional Option](#)

[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: 07/20/2007
 PNR LOCATOR: LQVLT

Pending Routing Actions

Awaiting Status Change To	By	Level
		0

Document History

[Display Current History](#)

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

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

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



Proceed to the following page:

Preview

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1482
AUTHORIZATION NUMBER 03ST-009

NAME OF TRAVELER(S) CORNELL, DAVID	COMPONENT (Office and Division) Securities Technology	COST CENTER 104000	APPROP. 20X4502
PURPOSE OF TRAVEL			

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR ALL GOVERNMENT TRAVELERS.

To attend the Technical Support for NexGen \$20 Start-up.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL: BEGINNING ON OR ABOUT 4/13/03		ENDING ON OR ABOUT 4/18/03	<input type="checkbox"/> SUBSISTENCE	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
			<input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 136.00)	94/42	ATM WITHDRAWAL \$ 240.00
ITINERARY (Point of origin to destination in chronological order)					CASH \$
					CHECKS \$
					TOTAL \$ 240.00

FROM: Washington, DC (BWI)
TO: Fort Worth, TX
and return to Washington, DC

SIGNATURE (Applicant)
David Cornell
DATE
31-March-03

ESTIMATED COST	
PERSONAL CALLS	\$ 30.00
PER DIEM	\$ 701.00
TRANSPORTATION	\$ 430.00
MISCELLANEOUS	\$ 100.00
RENTAL CAR	\$ 155.00
TOTAL	\$ 1,416.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			Determined to be more advantageous to Govt. For traveler's own convenience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH		AUTO	PLANE	RATE PER MILE		
	X			X			36.00	<input type="checkbox"/>

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Taxi, Limo, or POV is authorized to and from airport. Authorized parking at airport.
Authorized rental car - \$155/Wk. All front seat passenger(s) must wear seat belts.
Authorized telephone call for official business, including one personal call NTE \$5/day.
Lodging NTE \$94/day; M&IE NTE \$42/day. M&IE(\$31.50) is 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Robert G. Stone</i>	Robert G. Stone, Chief, OST	DATE 4/1/03	ROOM NO. 732-A	TEL. NO. 4-3374
--	-----------------------------	-----------------------	--------------------------	---------------------------

FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmet</i>	4/3/03
APPROVING OFFICIAL		DATE
SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i> Director		4/1/03

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER

03-1510

AUTHORIZATION NUMBER

03ST-011

NAME OF TRAVELER(S) CORNELL, DAVID	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROV. 20X4502
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PURPOSE OF TRAVEL To monitor the Systems Test of Sensor	CHEVY CHASE PER LAUREL	NE 20707
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USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CAR, AIR, ETC.

STANDARD INVOICE NUMBER	DATE	EST. DATE	ACCT. NO. FOR ADVANCE OF FUNDS
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DATES OF TRAVEL BEGINNING ON OR ABOUT 4/27/03	ENDING ON OR ABOUT 5/2/03	SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM 77/42 (Not to exceed \$ 119.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED ATM WITHDRAWAL \$ 240.00
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ITINERARY (Point of origin to destination in chronological order) FROM: Washington, DC via POV (Residence) TO: Richmond, VA and return to Washington, DC	INVOICE NUMBER: 03-1510E	HANDLING OTHER CHG SUBTOTAL GRAND TOTAL	SIGNATURE (Applicant) DATE 4-4-03	TOTAL \$ 240.00
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MODE OF TRAVEL (Place "X" in appropriate boxes)								ESTIMATED COST	
COMMERCIAL		GOVT OWNED OR LEASED VEHICLE		COMM. RENTAL CAR		PRIVATELY OWNED VEHICLE		PER DIEM \$ 616.00	TRANSPORTATION \$ 100.80
BUS	AIR COACH	RAIL COACH		AUTO	PLANE	RATE PER MILE		MISCELLANEOUS PERSONAL CALLS \$ 30.00	TOTAL \$ 746.80
				X		36¢		TRAINING FEES \$ 0.00	\$ 847.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV to Richmond, VA (TDY) and return. Authorized parking is needed.
All front seat passenger(s) must wear seat belts.
Authorized telephone calls for official business, including one personal call NTE \$5/day.
Lodging NTE \$77/day; M&IE NTE \$42/day. M&IE is 75% (\$31.50) on first & last day of travel.
Mileage is approximately 280 miles roundtrip. Cost of the common carrier \$460.00

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED)	SCHEDULE NUMBER	DATE
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REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone	DATE 4/4/03	ROOM NO. 732-A	TEL. NO. 4-3374
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FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Catherine Gurnett	DATE 4/14/03
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (Dir., Bur. of Eng. and Prog., or other delegated official) Director	DATE 4/7/03

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USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1810
AUTHORIZATION NUMBER
03ST-023

NAME OF TRAVELER(S)
DAVID W. CORNELL

COMPONENT (Office and Division)
Office of Securities Technology

COST CENTER
107400

APPROP.
20X4502

PURPOSE OF TRAVEL

To attend the Central Bank Government Defeat Deterrence Group (CBCDG) meeting

ONE OF THE GOVERNMENT TRAVEL CHANGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, AIR, ETC.

ATM WITHDRAWAL IS LIMITED TO \$250 ON ANY ONE DAY, \$300 IN ANY SEVEN DAY PERIOD.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT			CASH	AMOUNT
9/4/03	9/11/03	66/38		\$ 320.00	
				\$ 320.00	

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (BWI) via Portland, OR

TO: Lake Oswego, OR (Clackamas Co.)

and return to Washington, DC

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X					36c		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized parking at airport.

Mr. Cornell will be a passenger in Mr. Stone's rental car.

All front seat passenger(s) must wear safety belts.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$66/day; M&IE NTE \$38/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
<i>Robert G. Stone</i>	8/18/03	732-A	4-3347

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE: *Katharine Emmett* DATE: 8-29-03

Authority is granted to perform travel and to incur such expenses as prescribed above.

APPROVING OFFICIAL (Director, Chief of Bureau, or other delegate in writing): *Alpha* Staff Director DATE: 8/18/03

Forward total collation to Financial Performance Div., OFM for processing.

Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1715
AUTHORIZATION NUMBER
03ST-020

NAME OF TRAVELER(S) CORNELL, DAVID	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROP. 20X4502
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PURPOSE OF TRAVEL
meet & debrief
To ~~visit~~ Applied Physics Laboratory (APL) Subcontractor on status of contract.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LOGGING, RENTAL CARS, ETC.

(Attach a copy of approved training request and brochure if travel is related to training, etc.)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input type="checkbox"/> PER DIEM (Not to exceed \$)	ACCT. NO. FOR ADVANCE OF FUNDS 02120-104	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 7/23/03	ENDING ON OR ABOUT 7/23/03			CASH (Not to exceed \$150) \$ 836.50

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (BWI) Via Des Moines, IA

TO: Ames, IA

and return to Washington, DC

SIGNATURE (Applicant) <i>David Cornell</i>	DATE 7/14/03
ESTIMATED COST	
PER DIEM \$ 46.50	TRANSPORTATION \$ 285.00
MISCELLANEOUS \$ 75.00	RENTAL CAR \$ 42.00
TOTAL \$ 402.00	

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED		PRIVATELY OWNED VEHICLE				
BUS	AIR COACH	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	PLANE	RATE PER MILE	DATE	Determined to be more advantageous to Govt.
	X			X			36c		<input type="checkbox"/>

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return.

Authorized parking at airport if needed.

NO PER DIEM ALLOWED FOR SAME DAY TRAVEL.

Authorized Rental Car. Rental car is \$41.99/day.

Dr. Tom Kistenmacher will be a passenger in Mr. Cornell rental car.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Robert G. Stone</i>	DATE 7/14/03	ROOM NO. 732-A	TEL. NO. 4-3374
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>Katherine G... 7/16/03</i>	DATE 7/16/03
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Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL (SIGNATURE (Dir., Bur. of Eng. and Prg., or other delegated official) <i>Paul... for Director</i>	DATE 7/15/03
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REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1439
AUTHORIZATION NUMBER
03-EG-013

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20X4502
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PURPOSE OF TRAVEL

To participate and gather information on the Simultan Foot Printing Test.

make a Nexis Inspection System Demonstration to FTW personnel; Assemble and build Nexis System for WCF.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 03/30/03	ENDING ON OR ABOUT 04/04/03	<input type="checkbox"/> SUBSISTENCE <input type="checkbox"/> PER DIEM (Not to exceed \$ 136.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED ATM Advance CASH (Not to exceed \$150) \$ 240.00 CHECK \$ _____ TOTAL \$ 240.00
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ITINERARY (Point of origin to destination in chronological order)

From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
American Airlines
Contract Carrier

UNIT OF THE GOVERNMENT
TRAVEL EXPENSE CARD IS
MANDATORY
BUSINESS, RENTAL CAR,
ATA, ETC.

SIGNATURE (Applicant)
David Curtis

DATE
3/12/2003

ESTIMATED COST

PER DIEM \$ **701.00**
TRANSPORTATION \$ **510.00**
Phone calls \$ **30.00**
MISCELLANEOUS \$ **75.00**
TRAINING FEES (If any) \$ _____
TOTAL \$ **1,316.00**

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE			
	X						\$ 0.36		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Authorized telephone calls for official business, including one personal call not to exceed \$5 per day.
Mr. Curtis will be a passenger in the rental car authorized for Mr. Morres. Seat belts must be worn by driver and front seat passenger.
Lodging \$94, M&IE - \$42 prorated to 75% on the first day and last day on government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Mark Myers</i>	DATE 3/12/03	ROOM NO. 702-A	TELL NO. 4-1501
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Kathryn Emmert</i>	DATE 3/12/03
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APPROVING OFFICIAL Associate Director (COO)

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir. of Eng. and Prg. or other delegated official) <i>Mark Myers</i>	DATE 3/12/03
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REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1464
AUTHORIZATION NUMBER 03-EG-016
COST CENTER 320000
APPROP. 20X4502

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving
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PURPOSE OF TRAVEL

To assist with use and interpretation of NEXIS System.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR ALL GOVT. TRAVEL

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM 94/42 (Not to exceed \$ 136)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 04/13/03	ENDING ON OR ABOUT 04/16/03			ATM Advance CASH (Not to exceed \$150) \$ 160.00

ITINERARY (Point of origin to destination in chronological order)

From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
American Airlines
Contract Carrier

SIGNATURE (Applicant)
[Signature]
DATE
3/17/03

ESTIMATED COST

PER DIEM	\$ 429.00
TRANSPORTATION	\$ 510.00
MISCELLANEOUS Rental car	\$ 75.00
TRAINING FEES (Alamo)	\$ 76.00
TOTAL	\$ 1090.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier.
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X					\$ 36		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Alamo)
Lodging \$94 - M&IE - \$42 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER _____ (AUTHORIZED SIGNATURE)
(JUSTIFICATIONS ATTACHED)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i> Chief	DATE 3/17/03	ROOM NO. 702-A	TEL. NO. 4-1501

FISCAL CERTIFICATION	
AUTHORIZED SIGNATURE <i>[Signature]</i> Associate Director (COO)	DATE 3/31/03

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	SIGNATURE (Dir. Bur. of Eng. and Pkg., or other delegated official) <i>[Signature]</i>	DATE 3/26/03
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REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)
MULTIPLE INVOICE CONTROL SHEET

INDEX NUMBER: 1
03-1636
AUTHORIZATION NUMBER
03-EG-023

NAME OF TRAVELER(S) Curtis, David	VENDOR NAME: REMIT TO ADDRESS Office of Engraving	COMPONENT (Office and Division) 254074222	COST CENTER 320000	APPROP. 20X4502
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PURPOSE OF TRAVEL
DATE: IFC
WASHINGTON DC 20228

To assist with installation of three NEXIS machines including system checks and training.

VENDOR'S INVOICE	DISTRIBUTION	INVOICE AMOUNT
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ADVANCE REQUESTED	ATM Advance \$55.02
CASH (Not to exceed \$150)	\$ 160.00
CHECK	\$
TOTAL	\$ 160.00

DATES OF TRAVEL	BEGINNING ON OR ABOUT	ENDING ON OR ABOUT	SUBSISTENCE	PER DIEM	ACCT. NO. FOR ADVANCE OF FUNDS
	6/22/03	6/25/03	<input checked="" type="checkbox"/>	(Not to exceed \$ 136)	03120120

ITINERARY (Point of origin to destination in chronological order)
From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
American Airlines
Contract Carrier

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		COMM. RENTAL CAR			PRIVATELY OWNED VEHICLE	
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE		
							\$ 36		

ADVANCE REQUESTED	\$ 160.00
ATM Advance	\$ 55.02
CASH (Not to exceed \$150)	\$ 160.00
CHECK	\$
TOTAL	\$ 160.00
SIGNATURE (Applicant)	<i>[Signature]</i>
DATE	6/10/03
ESTIMATED COST	\$ 02
PER DIEM	\$ 65 = 429.00
TRANSPORTATION	\$ 465.00
MISCELLANEOUS	\$ 75.00
Rental Car	\$ 124.00
TRAINING FEES (If any)	\$
TOTAL	\$ 1093.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation (Alamo). Seat belts must be worn by driver and front seat passenger.
Lodging \$94 - M&IE - \$42 prorated to 75% on the first day and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

INITIALS DATE PAYMENT DATE
-8051- Curtis cell phone

QUESTING OFFICIAL SIGNATURE (Official)	DATE	ROOM NO.	TEL. NO.
<i>[Signature]</i> Chief	6/10/03	702-A	4-1501

FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		
APPROVING OFFICIAL Associate Director (COO)		DATE
<i>[Signature]</i>		6/12/03
SIGNATURE (Dir. Bur of Eng. and Prog. or other delegated official)		DATE
<i>[Signature]</i>		6/11/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A—General Accounts Branch; Copy B—Originating Office; Copy C—Financial Div.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL
(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1137
AUTHORIZATION NUMBER
03-EG-007

NAME OF TRAVELER(S) Myers, Judith Diaz	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20X4502
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To attend a meeting on the Photoengraving/Platemaker pilot program at the Western Currency Facility.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATL, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 136)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/13/02	ENDING ON OR ABOUT 11/14/02			ATM Advance CASH (Not to exceed \$150) \$ 80.00

ITINERARY (Point of origin to destination in chronological order)

**From Washington, D. C. to Fort Worth, Texas and return to Washington, D. C.
American Airlines
Contract Carrier**

CHECK \$ _____
TOTAL \$ **80.00**

SIGNATURE (Applicant)
J. Myers

DATE
10/28/02

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt. <input checked="" type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier	
	X					\$365			

ESTIMATED COST

PER DIEM \$ **152.00**

TRANSPORTATION \$ **418.00**

Phone calls \$ **50.00** ~~10.00~~

MISCELLANEOUS \$ **50.00**

TRAINING FEES (If any) \$ _____

TOTAL \$ **620.00** ~~620.00~~

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV between residence, common carrier and return.
~~Authorized telephone calls for official business, including one personal call not to exceed \$5 per day.~~
 Mrs. Myers will be a passenger in the rental car authorized for Mr. Wills.
 Seat belts must be worn by driver and front seat passenger.
 M&IE for this travel is \$42, prorated to 75% on the first day and last day (\$31.50)
 Bureau cell phone is to be used for all business and personal calls while on government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Officer/Chief) <i>J. Myers</i>	DATE 10/28/02	ROOM NO. 306-A	TEL. NO. 4-3502
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE
J. Myers

DATE
11-5-02

APPROVING OFFICIAL Associate Director (COO)

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (Dir., Sup. of Eng. and Prog. for other delegated official)
J. Myers

DATE
11/4/02

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL
(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1516
AUTHORIZATION NUMBER 03-EG-018
COST CENTER 320000
APPROP. 20X4502

NAME OF TRAVELER(S) Diaz Myers, Judith	COMPONENT (Office and Division) Office of Engraving
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PURPOSE OF TRAVEL

To participate in the Department of Manufacturing **USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.** Industrial Advisory Committee meeting.

(Attach a copy of approved training request and brochure if travel is related to training) **ATM, ETC.**

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 129.)	ACCT. NO. FOR ADVANCE OF FUNDS
BEGINNING ON OR ABOUT 04/24/03	ENDING ON OR ABOUT 04/25/03		

ADVANCE REQUESTED	
ATM Advance	80.00
CASH (Not to exceed \$150)	80.00
CHECK	0.00
TOTAL	80.00

ITINERARY (Point of origin to destination in chronological order)
**From Washington, D. C. to Greensboro, North Carolina and return.
Privately Owned Vehicle**

SIGNATURE (Applicant)
[Signature]
DATE
4/16/03

COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	MODE OF TRAVEL (Place "X" in appropriate boxes)			RATE PER MILE	<input checked="" type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier
BUS.	AIR COACH			RAIL COACH	AUTO	PLANE		
				X			36	

ESTIMATED COST	
PER DIEM	150.00
TRANSPORTATION	231.00
MISCELLANEOUS	50.00
PHONE CALLS	10.00
TRAINING FEES	0.00
TOTAL	441.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
Authorized POV to travel to Greensboro, N. C. hotel, meeting site and return. Authorized cell phone for official business and personal calls. Travel via POV one way 320 miles, round trip 640 miles x 36¢ versus round trip airfare \$681.00 therefore, it is an advantage to the government to travel auto. Lodging \$87 - M&IE \$42 prorated to 75% the first day and the last on government travel. Seat belts must be worn by driver and front seat passenger.

APPROVAL FOR USE OF NON-CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i>	DATE 4/16/03	ROOM NO. 306-MB	TEL. NO. 4-3502
Plant Manager			

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 4/18/03
	APPROVING OFFICIAL Associate Director (COO)	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prtg. or other delegated official) <i>[Signature]</i>	DATE 4/18/03

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER 03-1341
AUTHORIZATION NUMBER 03TS-015

NAME OF TRAVELER(S) JOHN HALLOCK	COMPONENT (Office and Division) OFFICE OF TECHNICAL SUPPORT	COST CENTER 430000	APPROP. 20X4502
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PURPOSE OF TRAVEL
TO LOOK AT THE INK DEVELOPMENT LABORATORIES AT SUN CHEMICAL.

**USE OF THE GOVERNMENT
VEHICLE OR OTHER CARS IS
MANDATORY**

DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
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DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input type="checkbox"/> PER DIEM (Not to exceed \$)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 02/11/03	ENDING ON OR ABOUT 02/11/03			

ITINERARY (Point of origin to destination in chronological order)

FROM: **WASHINGTON, D.C. (BWI AIRPORT STATION)**

TO: **NEWARK PENN STATION, N.J.**

AND RETURN TO WASHINGTON, D.C. (BWI AIRPORT STATION)

ESTIMATED COST
PER DIEM \$.00
TRANSPORTATION \$ 252.00
MISCELLANEOUS \$ 30.00
TRAINING FEES (If any) \$.00
TOTAL \$ 282.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier	
		XX				.36¢			

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED POV/TAXI/LIMO TO AND FROM AIRPORT STATION. AUTHORIZED PARKING FEE AT AIRPORT STATION, IF NEEDED. NO PER DIEM ALLOWED ON ONE DAY TRAVEL.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANY TIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED)

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Goutam Gupta</i>	DATE 2/7/03	ROOM NO. 207-145A	TEL. NO. 874-4053
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

2/10/03

Katherine Emmett 2/10/03

Authority is granted to perform travel and to incur such expenses as prescribed above.

APPROVING OFFICIAL

ala Reddick DEPUTY AD (TECHNOLOGY) 2/6/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER

03-1416

AUTHORIZATION NUMBER

03TS-022

NAME OF TRAVELER(S)

JOHN HALLOCK

REMIT TO ADDRESS

ADDRESS

COMPONENT (Office and Division)

0030-5910270

OFFICE OF TECHNICAL SUPPORT

COST CENTER

420000

APPROP.

20X4502

PURPOSE OF TRAVEL

VISITING ENERGY SCIENCES INC. IN WILMINGTON, MASS TO DO TESTS WITH THEIR E-BEAM CURING EQUIPMENT

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS

MANDATORY

FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL

BEGINNING ON OR ABOUT

03/11/2003

ENDING ON OR ABOUT

03/12/2003

SUBSISTENCE

PER DIEM

(Not to exceed \$ 159/50)

ACCT. NO. FOR
ADVANCE OF FUNDS

FREIGHT

ADVANCE REQUESTED

CHECK ~~XXXXXXXXXXXX~~ \$ 0

CHECK ATM \$ 0

TOTAL \$ 80.00

ITINERARY (Point of origin to destination in chronological order)

FROM: WASHINGTON, D.C. (BWI)

TO: WOBURN, MA (MIDDLESEX COUNTY)

AND RETURN TO WASHINGTON, D.C. (BWI)

SIGNATURE (Applicant)

DATE

March 3, 2003

ESTIMATED COST

PERSONAL CALLS \$ 10.00

PER DIEM \$ 234.00

TRANSPORTATION \$ 259.00

MISCELLANEOUS \$ 50.00

RENTAL CAR (If any) \$ 62.00

TOTAL \$ 615.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

NON-COMMERCIAL

BUS AIR COACH RAIL COACH

GOVT. OWNED OR LEASED VEHICLE

COMM. RENTAL CAR

AUTO PLANE

RATE PER MILE

PRIVATELY OWNED VEHICLE

Determined to be more advantageous to Govt.

For traveler's own convenience - NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED POV/TAXI/LIMO TO AND FROM AIRPORT. AUTHORIZED PARKING FEE AT AIRPORT, IF NEEDED. AUTHORIZED OFFICIAL BUSINESS CALLS AND ONE PERSONAL CALL PER PAY NTE \$5.00. LODGING NTE \$159/PER DAY AND M&IE NTE \$42/PER DAY WHICH IS PRORATED ON THE FIRST AND LAST DAY OF TRAVEL @75%. HOTEL TAXES TO BE CLAIMED AS A MISCELLANEOUS EXPENSE ON VOUCHER.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANY TIME THE VEHICLE IS IN MOTION."

REVIEWED

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED)

SCHEDULE NUMBER

DATE

(AUTHORIZED SIGNATURE)

REVIEW APPROVED

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

DR. GOUTAM GUPTA, CHIEF

DATE

3/3/03

ROOM NO.

207-145A

TEL. NO.

874-4053

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Prfg., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

DEPUTY AD (TECH.)

3/5/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER
03-1660
AUTHORIZATION NUMBER
03TS-036

NAME OF TRAVELER(S) JOHN HALLOCK	COMPONENT (Office and Division) OFFICE OF TECHNICAL SUPPORT (PDC)	COST CENTER 420000	APPROP. 20X4502
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PURPOSE OF TRAVEL

VISITING LOCAL PRINTER THAT USES SHEET-FED ELECTRON-BEAM CURING. A PROCESS OF INTEREST TO THE BUREAU FOR POTENTIAL USE IN CURING INKS. SITE: GRAFIKA COMMERCIAL PRINTING
710 JOHNSON ST.
SINKING SPRING, PA 19608

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT JUNE 26, 2003	ENDING ON OR ABOUT JUNE 26, 2003	<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM	ACCT. NO. FOR ADVANCE OF FUNDS 02120420	ADVANCE REQUESTED \$115.20
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ITINERARY (Point of origin to destination in chronological order)

FROM: WASHINGTON, D.C. (RESIDENCE)
TO: READING, PENNSYLVANIA
AND RETURN TO WASHINGTON, D.C. (RESIDENCE)

USE OF THE GOVERNMENT TRAVEL CARD IS MANDATORY FOR LODGING, RENTALS, AIR, ETC.

CASH (Not to exceed \$150)	\$ -
CHECK	\$ -
TOTAL	\$ -0-
SIGNATURE (Applicant)	\$ 00
DATE	\$ 00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input checked="" type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH		AUTO	PLANE	RATE PER MILE		
						XX	.36c	

ESTIMATED COST	
PER DIEM	\$ -0-
TRANSPORTATION	\$ 115.00
MISCELLANEOUS	\$ 25.00
TRAINING FEES (If any)	\$ -0-
TOTAL	\$ 140.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO DRIVE PRIVATELY OWNED VEHICLE - TRUC-CHI HUYNH-TRAN WILL BE A PASSENGER IN POV.
NO PER DIEM ALLOWED FOR ONE DAY TRAVEL.
ROUND TRIP MILEAGE IS ESTIMATED AT 317.20, NTE THE COST OF COMMON CARRIER - \$900.00.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANYTIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Goutam Gupta</i>	DATE 6-17-03	ROOM NO. 207-145A	TEL. NO. 874-4053
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FISCAL CERTIFICATION

AUTHORIZED SIGNATURE

DATE

Katherine Emmett

6/19/03

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official)

DATE

[Signature]

9/13/03

Authority is granted to perform travel and to incur such expenses as prescribed above.

DEPUTY AD (TECH.)

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL FOR INSTRUCTIONS)

INDEX NUMBER 03-1774
AUTHORIZATION NUMBER 03TS-041

NAME OF TRAVELER(S) JOHN S. HALLOCK	COMPONENT (Office and Division) OFFICE OF TECHNICAL SUPPORT	COST CENTER 430000	APPROP. 20X4502
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PURPOSE OF TRAVEL
LABORATORY TRIAL AT UNION PROCESS INC. (AKRON, OH) FOR PURPOSE OF EVALUATING THE USE OF THEIR ATTRITOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, AIR, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 72/42)	ACCT. NO. FOR ADVANCE OF FUNDS
BEGINNING ON OR ABOUT 08/10/2003	ENDING ON OR ABOUT 08/12/2003		

ADVANCE REQUESTED	
CASH	\$ 451.50
CHECK	\$
ATM	\$
TOTAL	\$ 120.00

ITINERARY (Point of origin to destination in chronological order)

FROM: **WASHINGTON, D.C. (BWI)**

TO: **CLEVELAND, OH - RENTAL CAR TO AKRON, OH AND RETURN TO WASHINGTON, D.C. (BWI)**

SIGNATURE (Applicant)
John S. Hallock

DATE
8/6/03

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
		XX				.36c		

ESTIMATED COST	
PERSONAL CALLS	\$ 15.00
PER-DIEM	\$ 249.00
TRANSPORTATION	\$ 153.00
MISCELLANEOUS	\$ 50.00
RENTAL CAR TRAINING FEES (If any)	\$ 132.00
TOTAL	\$ 599.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE POV/TAXI/LIMO TO COMMON CARRIER AND RETURN. AUTHORIZED PARKING FEE AT AIRPORT, IF NEEDED. AUTHORIZED TO MAKE OFFICIAL BUSINESS CALLS AND ONE PERSONAL CALL PER DAY NTE \$5.00. LODGING NTE \$72/PER DAY AND M&IE NTE \$42/PER DAY WHICH IS PRORATED ON FIRST AND LAST DAYS OF TRAVEL @75%. HOTEL TAXES WILL BE CLAIMED AS A MISCELLANEOUS EXPENSE ON VOUCHER. TRAVELER PREFERRED TO STAY AT HOTEL SUGGESTED BY COMPANY WHICH IS \$79-PER DAY. AUTHORIZED RENTAL CAR: BUDGET/\$44/DAY - MR. DELACERNA WILL BE A PASSENGER IN RENTAL CAR. Traveller will be personally responsible for cost exceeding the lodging per diem rate.

"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANYTIME THE VEHICLE IS IN MOTION."

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

YVONNE PARHAM - 874-2436

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Goutam Gupta</i>	DR. GOUTAM GUPTA, CHIEF	DATE 8-6-03	ROOM NO. 207-145A	TEL. NO. 874-4053
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FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		
AUTHORIZED SIGNATURE <i>Catherine Gurnett</i>		8/7/03

Authority is granted to perform travel and to incur such expenses as prescribed above.		DATE 8/6/03
APPROVING OFFICIAL SIGNATURE (Dir., Sec. of Eng. and Prg., or other delegated official) <i>Cal Kidwell</i>		REPUTY AD (TECH.)

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1041
AUTHORIZATION NUMBER 03ST-001

NAME OF TRAVELER(S) Robert G. Stone	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROP. 20X4502
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PURPOSE OF TRAVEL

To attend CBCDG Meeting with HP/INDIGO

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 10/9/02		ENDING ON OR ABOUT 10/11/02	<input type="checkbox"/> SUBSISTENCE	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
			<input checked="" type="checkbox"/> PER DIEM 61/42 (Not to exceed \$)		ATM WITHDRAWAL CASH (Not to exceed \$150) \$ 120.00
ITINERARY (Point of origin to destination in chronological order)					CHECK \$
From: Washington, D.C. (BWI)					TOTAL \$ 120.00
To: Boise, Idaho					SIGNATURE (Applicant) <i>Robert G. Stone</i>
AND RETURN TO WASHINGTON, D.C (BWI)					DATE 10/11/02
MODE OF TRAVEL (Place "X" in appropriate boxes)					ESTIMATED COST
COMMERCIAL			PRIVATELY OWNED VEHICLE		PER DIEM \$ 227.00
BUS	AIR COACH	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	TRANSPORTATION \$ 578.00
	X			X	MISCELLANEOUS \$ 50.00
					Telephone Calls TRAINING FEES (If any) \$ 15.00
					Rental Car \$ 81.50
					TOTAL \$ 951.50
			AUTO	PLANE	
			RATE PER MILE		
			36.50¢		
			<input type="checkbox"/> Determined to be more advantageous to Govt.		
			<input type="checkbox"/> For traveler's own con- venience—NOT TO EXCEED cost of common carrier		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, bus or POV to and from residence to common carrier (Airport).
Authorized to use parking at airport, if needed.
Authorized to make telephone calls for official and personal business NTE \$5/day.
~~*ACTUAL EXPENSE IS AUTHORIZED FOR LODGING NTE 150% OF THE MAXIMUM PER DIEM.~~
Lodging is \$61/night, M&IE is \$42/day (75%=31.50) on first and last day of travel.
Car Rental Estimated Total Charge \$81.50.

APPROVAL FOR USE OF NON CONTRACT CARRIER
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Bettie Bland - 874-2413

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Officer/Chief) <i>Robert G. Stone</i>	DATE 10/11/02	ROOM NO. 732-A	TEL. NO. 874-3374
Chief, OST			

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmitt</i>	DATE 10/3/02
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APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i> Director	DATE 10/11/02
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ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

1169-1181

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	03-1181
AUTHORIZATION NUMBER	03ST005
COST CENTER	104000
APPROP.	20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)
Robert G. Stone	Office of Securities Technology
PURPOSE OF TRAVEL	

To attend the CBCDG Technical Working Group Meeting

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL	<input type="checkbox"/> ACTUAL EXPENSE	ADVANCE REQUESTED
BEGINNING ON OR ABOUT	<input checked="" type="checkbox"/> PER DIEM	ATM Withdrawal (Not to exceed \$40/day)
12/2/2002	66/42	\$ 160.00
ENDING ON OR ABOUT	(Not to exceed \$ 108.00)	
12/5/2002		

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: Washington, DC (BWI) Via Phoenix, AZ

TO: Portland, Oregon
and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 345.00
TRANSPORTATION	\$ 459.00
RENTAL CAR	\$ 66.00
MISCELLANEOUS	\$ 100.00
TELEPHONE CALLS	\$ 20.00
TOTAL	\$ 990.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		36.50		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized park at airport.
Authorized Rental Car for official business Rental Car \$22/day = \$66.00. All front seat passenger(s) must wear seat belts.
Authorized telephone calls for official business, including one personal call NTE \$5/day.
Lodging NTE \$66/day; M&IE NTE \$42/day. (M&IE is prorated 75% on first and last day of travel).

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief	11/21/02	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>[Signature]</i>	11-25-02

Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (Adm. Dir. of Eng. and Prtg., or other delegated official)	DATE
	Thomas E. [Signature], Director	11/21/02

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

11/21/02

FM 9315
REV. 5-82
5 EDITION OF
MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER

03-1293

AUTHORIZATION NUMBER

03ST-006

NAME OF TRAVELER(S) ROBERT G. STONE		COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROV. 20X4502
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PURPOSE OF TRAVEL

To Attend the CBCDG Technical Working Group Meeting

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM 66/42.38 (Not to exceed \$ 108.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/10/03	ENDING ON OR ABOUT 2/13/03		FREIGHT	CASH (Not to exceed \$150) \$ 160.00

ITINERARY (Point of origin to destination in chronological order)	HANDLING	CHECK	TOTAL \$ 160.00
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FROM: Washington, DC (BWI) Via Phoenix, AZ
TO: ~~Portland, Oregon~~ **LAKE Oswego, OR (via Portland)**
 (Clackamas County)
 and return to Washington, DC

SIGNATURE (Applicant) <i>Robert G. Stone</i>
DATE 22 Jan 03

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		COMM. RENTAL CAR		PRIVATELY OWNED VEHICLE		
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier	
	X						\$ 36		

ESTIMATED COST	
PERSONAL CALLS	20.00
PER DIEM	\$331.00 345.00
TRANSPORTATION	\$ 470.00
MISCELLANEOUS	\$ 100.00
RENTAL CAR	\$ 72.00
TOTAL	\$ 1,007.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized parking at airport.
 Authorized rental car for official business. Rental car \$24/day = \$72.00.
 All front seat passenger(s) must wear safety belts.
 Authorized telephone calls for official business, including one personal call NTE \$5/day.
 Lodging NTE \$66/day; M&IE NTE ~~\$42~~ **\$38**/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED)	(AUTHORIZED SIGNATURE)
Prepared by Annie Trowell, 4-2600	

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Print name) <i>Robert G. Stone</i>	Robert G. Stone, Chief, OST	DATE 22 Jan 03	ROOM NO. TEL. NO. 732-A 4-3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>
Authority is granted to perform travel and to incur such expenses as prescribed above.	DATE 1/24/03
	APPROVING OFFICIAL SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i> Director
	DATE 1/22/03

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
 DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL
(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
03-1411
AUTHORIZATION NUMBER
03ST-007

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) SECURITIES TECHNOLOGY	COST CENTER 104000	APPROP. 20X4502
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PURPOSE OF TRAVEL

CBCDG MEETING WITH HP

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATL, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM 61/42 (Not to exceed \$ 103.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 3/11/03	ENDING ON OR ABOUT 3/13/03			ATM WITHDRAWAL CASH \$ 120.00
ITINERARY (Point of origin to destination in chronological order)				TOTAL \$ 120.00
FROM: WASHINGTON, DC (BWI) via DENVER, CO				SIGNATURE (Applicant) <i>Robert G. Stone</i>
TO: BOISE, ID				DATE 2/27/03
AND RETURN TO WASHINGTON, DC				ESTIMATED COST

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X			X		36.00		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel; telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.
 AUTHORIZED RENTAL CAR FOR OFFICIAL BUSINESS. RENTAL CAR \$30/DAY.
 AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$5/DAY.
 LODGING NTE \$61/DAY; M&IE NTE \$42/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER _____
(JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

PREPARED BY ANNIE TROWELL, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Chief) <i>Robert G. Stone</i>	DATE 2/27/03	ROOM NO. 732-A	TEL. NO. 4-3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Grunth</i>	DATE 3-5-03
	APPROVING OFFICIAL SIGNATURE (Dir., Bur. of Eng. and Prog. or other delegated official) <i>[Signature]</i>	DATE 2/27/03
Authority is granted to perform travel and to incur such expenses as prescribed above.	DIRECTOR	

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER	03-1520
AUTHORIZATION NUMBER	03ST-012

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 104000	APPROP. 20X4502
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PURPOSE OF TRAVEL
GBCDG Meeting with HP Scanner Division

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
AIR, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM 76/38 (Not to exceed \$114.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/1/03	ENDING ON OR ABOUT 5/2/03			CASH (Not to exceed \$150) \$ 80.00 CHECK \$ TOTAL \$ 80.00
ITINERARY (Point of origin to destination in chronological order)			SIGNATURE (Applicant) <i>Robert G. Stone</i>	
FROM: Washington, DC (National/Dulles) via Denver, CO			DATE 4/16/03	
TO: Fort Collins, CO			ESTIMATED COST	
and return to Washington, DC (National/DWI)			PERSONAL CALLS 10.00 PER DIEM 133.00 TRANSPORTATION \$368.00 797.00 MISCELLANEOUS \$ 75.00 RENTAL CAR \$72.00 36.00 TRAINING \$ TOTAL \$1,051.00 \$658.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR COACH	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR
	X			X
			AUTO	PLANE
			RATE PER MILE 36c	<input type="checkbox"/> Determined to be more advantageous to Govt. <input checked="" type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier
SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)				

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
 Authorized Rental Car. Rental Car is \$36/day.
 Authorized telephone calls for official business, including one personal call NTE \$5/day.
 Lodging NTE \$76/day; M&IE NTE \$38/day. M&IE is 75% (28.50) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

Prepared BY Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Only) <i>Robert G. Stone</i>	Robert G. Stone, Chief, OST	DATE 4/16/03	ROOM NO. TEL. NO. 732-A 4-3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Catherine Emmitt</i> 4/21/03
APPROVING OFFICIAL	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prof., or other delegated official) <i>[Signature]</i> 4/16/03 Director

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1809
AUTHORIZATION NUMBER 103ST-022

NAME OF TRAVELER(S) ROBERT G. STONE	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20X4502
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PURPOSE OF TRAVEL
To attend the Cent USE OF THE GOVERNMENT Deterrence Group meeting (CBCDG)
TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.
ATM WITHDRAWAL IS LIMITED TO \$250 IN ANY ONE DAY, \$500 IN ANY SEVEN DAY PERIOD.
(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 9/4/03	ENDING ON OR ABOUT 9/11/03	<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 104.00)	ACCT. NO. FOR ADVANCE OF FUNDS 66/38	ADVANCE REQUESTED ATM WITHDRAWAL \$ 320.00
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ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (BWI) via Portland, OR

TO: Lake Oswego, OR (Clackamas Co.)

and return to Washington, DC

SIGNATURE (Applicant) <i>Robert G. Stone</i>
DATE 8/18/03
ESTIMATED COST PERSONAL CALLS \$ 40.00 PER DIEM \$ 747.00 TRANSPORTATION \$ 2434.00 MISCELLANEOUS \$ 100.00 RENTAL CAR \$ 267.00 TOTAL \$ 1,588.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience - NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X			X			36c	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized rental car for official business. Rental car \$34/day = \$266.79 (tax included) week.

All front seat passenger(s) must wear safety belts.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$66/day; M&IE NTE \$38/day. M&IE is prorated 75% on first and last day of travel.

David Cornell will be a passenger in Mr. Stone's rental car.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Robert G. Stone</i>	DATE 8/18/03	ROOM NO. 732-A	TEL. NO. 4-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE <i>Katherine Ginneth</i>	DATE 8-29-03
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Authority is granted to perform travel and to incur such expenses as prescribed above.

APPROVING OFFICIAL <i>[Signature]</i> Staff Director	DATE 8/18/03
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FORM 9315 A
REV. 5-82
THIS EDITION OF
MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER

03-1307

AUTHORIZATION NUMBER

03PD-010

NAME OF TRAVELER(S) William T. Strahan	COMPONENT (Office and Division) Product Development Center	COST CENTER 420000	APPROP. 20X4502
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PURPOSE OF TRAVEL
To look at the Sun Chemical Ink development lab.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input type="checkbox"/> PER DIEM (Not to exceed \$.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 02/11/03	ENDING ON OR ABOUT 02/11/03			CASH (Not to exceed \$150) \$	

ITINERARY (Point of origin to destination in chronological order)

From: Washington, DC
To: Newark Penn St., NJ
and return: Washington, DC

MODE OF TRAVEL (Place "X" in appropriate boxes)							ESTIMATED COST	
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE		PER DIEM	\$
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
		X					35.6 \$36	
							<input type="checkbox"/> Determined to be more advantageous to Govt.	
							<input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier	
							TRANSPORTATION	\$ 252.00
							MISCELLANEOUS	\$ 30.00
							TRAINING FEES (If any)	\$
							TOTAL	\$ 282.00 282.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to park vehicle at BWI Airport Station, MD.

APPROVAL FOR USE OF NON-CONTRACT CARRIER

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Pat Stewart 874-3075

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) William T. Strahan, Chief, PDC	<i>William T. Strahan</i>	DATE 1/24/03	ROOM NO. 639-4	TEL. NO. 43075
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FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Patricia Lynette</i>	1-28-03

Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (Dir., Sup. of Eng. and Proj. or other delegated official) Carla Kidwell, AD, Technology	DATE 1/27/03
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ROUTING: Forward total collation to Financial Performance Div., OFM for processing.

DISTRIBUTION: After approval: Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

2004

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0153

AUTHORIZATION NUMBER
04 ST-007
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Securities Technology
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PURPOSE OF TRAVEL
To represent BEP at Central Bank Counterfeit Deterrence Group (CBCDG) Technical Working Group meeting at E.C.B.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 208/287)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 12/14/2003	ENDING ON OR ABOUT 12/18/2003		ATM Withdrawal (Not to exceed \$40/day) \$ 400.00 380.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC			ESTIMATED COST
TO: Frankfurt, Germany			PER DIEM \$ 1016.00 \$ 996.00
RETURN: Washington, DC			TRANSPORTATION \$ 1,107.00
			RENTAL CAR \$ 0.00
			MISCELLANEOUS \$ 200.00
			TELEPHONE CALLS \$ 50.00
			TOTAL \$ 2,353.00 2,353.00 \$2373.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			
COMMERCIAL			PRIVATELY OWNED VEHICLE <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GOV'T. OWNED OR LEASED VEHICLE			
RENTAL CAR			
AUTO			
EST. MILEAGE			
RATE PER MILE			0.36

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
Special conveyance in and around TDY is authorized if necessary.
Authorized telephone calls for official business, including one personal NTE \$10/day.
Lodging \$208/day; M&IE NTE \$88/day. M&IE is prorated 75% on first and last day of travel.
Estimated lodging is \$208.00

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i> (for) <i>yc</i>	DATE 12-5-03	ROOM NO. 732-A	TEL. NO. (202)874-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i> 4-3607	DATE 12/9/03
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APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Adm., Bur. of Exp. and Prtg., or other delegated official) Director <i>[Signature]</i>	DATE 12/10/03
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0293
AUTHORIZATION NUMBER

04ST-0013
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER Cornell, David, W.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Testing of \$50 NexGen at Fort Worth Plant	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 137.00)	94/43	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/18/2004	ENDING ON OR ABOUT 2/20/2004			ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
From: Washington, DC (BWI)		PER DIEM \$ 296.00
To: Fort Worth, Texas (DFW)		TRANSPORTATION \$ 411.00
Return: Washington, DC (BWI)		RENTAL CAR \$ 98.00
		MISCELLANEOUS \$ 75.00
		TELEPHONE CALLS \$ 15.00
		TOTAL \$ 895.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH		AUTO	EST. MILEAGE	RATE PER MILE		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		0.375	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
 Authorized to use taxi, bus, or POV to airport and return. Authorized parking at airport.
 Authorized Rental Car for Official Business. Rental Car = \$28/day.
 Authorized telephone calls for official business, including one personal call NTE \$5/day.
 Lodging \$94/day, M&IE NTE \$43/day, which is prorated 75% on the first and last day of travel.

Prepared by D. Cornell 4-3263
4-2600

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>P. Clarke</i>	DATE 2/10/04	ROOM NO. 732-A	TEL. NO. 202-874-3374
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 2-12-04
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., B., of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 2/12/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0464
AUTHORIZATION NUMBER

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To meet with Central Bank Counterfeit Deterrance Group (CBCDG and the Technical Working Group (TWG)

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ <u>163/123</u>)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 4/18/2004	ENDING ON OR ABOUT 4/22/2004		ATM Withdrawal (Not to exceed \$40/day) <u>\$560.00</u> 580.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: Washington, DC (Reagan National)
TO: Zurich, Switzerland
and return to Washington, DC (BWI)

ESTIMATED COST	
PER DIEM <u>\$1,043.00</u>	\$ <u>4,134.00</u>
TRANSPORTATION	\$ <u>1,072.00</u>
RENTAL CAR	\$ <u>0.00</u>
MISCELLANEOUS	\$ <u>200.00</u>
TELEPHONE CALLS	\$ <u>50.00</u>
TOTAL	\$ <u>2,456.00</u> <u>\$2,365.00</u>

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
 Special Conveyance in and around TDY is authorized if necessary.
 Authorized telephone calls for official business, including one personal call NTE \$10/day.
 Actual expense for lodging is authorized NTE 150%, due to arrangements made by O.F.S.P
 Estimated lodging is \$186/day; M&IE \$128/day, which is prorated 75% on first and last day of travel.
\$240 Swiss francs/day

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Prowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Only)	DATE	ROOM NO.	TEL. NO.
Chief, Robert G. Stone <u>Robert G. Stone</u>	<u>4/16/04</u>	732-A	202-874-3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <u>Lorraine G... 4-7-04</u> DATE
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Dir. of Eng. and Prtg., or other designated official) <u>Thomas A. Ferguson, Director</u> DATE <u>4/6/04</u>

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0740
AUTHORIZATION NUMBER 04ST-024
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER Cornell, David, W.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Verification Testing of NexGen \$50 at the Fort Worth Plant	

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 137.00)	96/43	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 8/2/2004	ENDING ON OR ABOUT 8/4/2004			ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST					
From: Washington, D.C. (BWI) To: Fort Worth, Texas (DFW) Return: Washington, D.C. (BWI)				PER DIEM \$ 296.00					
				TRANSPORTATION \$ 411.00					
				RENTAL CAR \$ 148.00					
				MISCELLANEOUS \$ 75.00					
				TELEPHONE CALLS \$ 15.00					
				TOTAL \$ 945.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE		RENTAL CAR		PRIVATELY OWNED VEHICLE		
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		0.375		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, bus, or POV to airport and return. Authorized parking at airport.
 Authorized rental car for Official Business. Rental Car = \$27/day plus fees.
 Authorized telephone calls for Official Business, including one personal call NTE \$5.00/day
 Lodging \$94/day, M&IE NTE \$43/day, which is prorated 75% on the first and last day of travel.

Prepared by D. Cornell 4-3263
(Annie Trowell 4-2600)

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Official Chief) <i>David Cornell</i>	DATE 7/21/04	ROOM NO. 732-A	TEL. NO. 202-874-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Ginn</i>	DATE 7-27-04
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APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AA, Bur. of Eng. and Prtg., or other delegated official) <i>Lenore Clarke</i>	DATE 7/21/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL
 (REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 04-0141
AUTHORIZATION NUMBER 04-EG-006
COST CENTER 320000
APPROP. 20X4502

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20X4502
PURPOSE OF TRAVEL			

To create reference images and establishing tolerance for color and digital security features for Nex Gen \$50 design to be inspected on NEXIS.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CAR, ATM, ETC.

Attach a copy of approved training request and brochure if travel is related to training

DATES OF TRAVEL BEGINNING ON OR ABOUT 12/14/04		ENDING ON OR ABOUT 12/19/03	<input type="checkbox"/> SUBSISTENCE	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE/REQUESTED ATM Advance
			<input checked="" type="checkbox"/> PER DIEM 96/43 (Not to exceed \$ 139)		CASH (Not to exceed \$150) \$ 240.00
ITINERARY (Point of origin to destination in chronological order)					CHECK \$
From: BWI Washington, D. C. TO: Fort Worth, Texas Return: Washington, D. C.					TOTAL \$ 240.00
					SIGNATURE (Applicant) <i>David Curtis</i>
					DATE 12/03/03
					ESTIMATED COST
					PER DIEM \$ 410.00
					TRANSPORTATION \$ 716.00
					MISCELLANEOUS Rental car \$ 75.00
					TRAINING FEES (If any) \$
					TOTAL \$ 1381.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Alamo) Seat belts must be worn by driver and front seat passenger.
Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER _____
 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Chief <i>[Signature]</i>	DATE 12/03/03	ROOM NO. 702-A	TEL. NO. 4-1501
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 12/4/03	
APPROVING OFFICIAL Associate Director (COO)			
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	DATE 12/4/03	

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 040290
AUTHORIZATION NUMBER 04-BG-010
COST CENTER 320000
APPROP. 20 x 4502

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving
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PURPOSE OF TRAVEL
To participate in the Next Generation \$50 currency testing.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CAR, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/11/2004	ENDING ON OR ABOUT 2/13/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
From: Washington, D. C.	To: Fort Worth, Texas	PER DIEM \$ 300.00
Return: Washington, D. C.		TRANSPORTATION \$ 580.00
		RENTAL CAR \$ 84.00
		MISCELLANEOUS \$ 50.00
		TELEPHONE CALLS \$
		TOTAL \$ 1,014.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37.50		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
 Traveler must use Bureau cell phone for official business and personal calls while on government travel.
 Authorized rental car for transportation. (Alamo) Seat belts must be worn by driver and front seat passenger
 Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Chief) Judith Diaz Myers, Chief	DATE 2/6/2004	ROOM NO. 702-22A	TEL. NO. (202) 874-150

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Emmitt	DATE 2-9-04
	APPROVING OFFICIAL Associate Director (COO)	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) [Signature]	DATE 2.6.04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

JEEB MF

BEP FORM 9315 **A**
REV. 5-82
PREVIOUS EDITION OF
1-81 MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER
04-0294
AUTHORIZATION NUMBER
04-EG-011

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20X4502
PURPOSE OF TRAVEL			

To participate in the Next Generation \$50 currency testing.

Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 02/17/04		ENDING ON OR ABOUT 02/20/04		<input type="checkbox"/> SUBSISTENCE 96/43	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED	
				<input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	CASH (Not to exceed \$150) \$ 160.00		
ITINERARY (Point of origin to destination in chronological order)				CHECK \$			TOTAL \$ 160.00
From: Washington, D. C.				SIGNATURE (Applicant) <i>David Curtis</i>			DATE 2/12/04
To: Fort Worth, Texas				ESTIMATED COST			PER DIEM \$ 439.00
Return: Washington, D. C.				TRANSPORTATION \$ 571.00			MISCELLANEOUS Rental Car \$ 75.00 136.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				TRAINING FEES (If any) \$			TOTAL \$ 1221.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE		COMM. RENTAL CAR		PRIVATELY OWNED VEHICLE	
BUS	AIR COACH	RAIL COACH		AUTO	PLANE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own con- venience—NOT TO EXCEED cost of common carrier
	X						

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Alamo)
Seat belts must be worn by driver and front seat passenger.
Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER _____
(JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i> Chief	DATE 02/12/04	ROOM NO. 702-A	TEL. NO. 4-1501
FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>[Signature]</i>		DATE 2-12-04	
APPROVING OFFICIAL SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>		DATE 2.11.04	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>over 2/12/04</i>			
Authority is granted to perform travel and to incur such expenses as prescribed above.			

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0497
AUTHORIZATION NUMBER 04-EG-015

NAME OF TRAVELER David T. Curtis	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To develop, install, and test a Nexis system for offset printing at the Australian Printing Works.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

ATM WITHDRAWAL IS LIMITED TO \$250 IN ANY ONE DAY, \$500 IN ANY SEVEN DAY PERIOD.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM <small>(Not to exceed \$)</small>	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 4/23/2004	ENDING ON OR ABOUT 5/8/2004		ATM Withdrawal (Not to exceed \$40/day)	\$ 1,920.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC			PER DIEM	\$ 4,228.00				
TO: Melbourne, Australia (\$178 lodging + \$116 m&ie)			TRANSPORTATION	\$ 2,112.00				
RETURN: Washington, DC			RENTAL CAR	\$ 0.00				
			MISCELLANEOUS	\$ 300.00				
			TELEPHONE CALLS	\$ 70.00				
			TOTAL	\$ 6,710.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		0.375	<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Traveler is authorized to use POV/Taxi/Shuttle to and from airport. Economy airport parking is authorized. Official business calls are authorized. Three personal calls per every seven day period are authorized, NTE \$10 per call. Actual expense for lodging is authorized. Hotel was recommended by Australian Printing Works to ease transportation requirements. Special conveyance in and around TDY is authorized. Per Diem breakdown is attached. Traveler is authorized to use government travel charge card for Entry/Exit & Visa Fees and will claim fees as a miscellaneous expense on voucher.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Kit A. Regone, Associate Director (COO)	DATE 4-13-04	ROOM NO. 104-M	TEL. NO. 202-874-2030
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Catherine Emmett</i>	DATE 4-19-04
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 4/14/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 04-0634	
AUTHORIZATION NUMBER 04-EG-018	
COST CENTER 320000	APPROP. 20X4502

NAME OF TRAVELER(S) Curtis, David	COMPONENT (Office and Division) Office of Engraving
PURPOSE OF TRAVEL	

To calibrate NEXIS for Next Generation \$50 production.

**USE OF THE GOVERNMENT
 TRAVEL CHARGE CARD IS
 MANDATORY
 FOR LODGING, RENTAL CARS,
 ATM, ETC.**

Attach a copy of approved training request and brochure if travel is related to training

DATES OF TRAVEL		<input type="checkbox"/> SUBSISTENCE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 6/14/04	ENDING ON OR ABOUT 6/18/04			ATM Advance	

ITINERARY (Point of origin to destination in chronological order)

From: Washington, D. C.
TO: Fort Worth, Texas
Return: Washington, D. C.

CASH (Not to exceed \$150)	\$ 200.00
CHECK	\$
TOTAL	\$ 200.00

SIGNATURE (Applicant)
[Signature]
 DATE
5/27/04

ESTIMATED COST	
PER DIEM \$578.00	\$ 482.00
TRANSPORTATION	\$ 411.00
MISCELLANEOUS Rental Car \$243.00	\$ 136.00
TRAINING FEES (if any) phone calls	\$ 95.00
TOTAL	\$ 1126.00 <i>116</i> \$1,332.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own con- venience—NOT TO EXCEED cost of common carrier
BUS	AIR COACH	RAIL COACH			AUTO	PLANE	RATE PER MILE	
	X			X		\$375		

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
 Traveler must use Bureau cell phone for official and personal calls while on travel.
 Authorized rental car for transportation. (Dollar) Seat belts must be worn by
 driver and front seat passenger.
 Lodging \$96 - M&IE ~~\$43~~ prorated to 75% on the first and last day of government
 travel. **#43**

APPROVAL FOR USE OF NON CONTRACT CARRIER _____
 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Official Title) <i>[Signature]</i> Chief	DATE 5/27/04	ROOM NO. 702-22A	TEL. NO. 4-1501
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 6-2-04
	APPROVING OFFICIAL Associate Director (COO)	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	DATE 6.1.04
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REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0491
AUTHORIZATION NUMBER 04-EG-012
COST CENTER 320000
APPROP. 20 x 4502

NAME OF TRAVELER Judith Diaz-Myers	COMPONENT (Office and Division) Office of Engraving
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PURPOSE OF TRAVEL
To attend DRUPA 2004, the international security printers trade show and exposition

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/7/2004	ENDING ON OR ABOUT 5/12/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 700.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: Washington, DC (Dulles)	TO: Dusseldorf, Germany	PER DIEM \$ 1,597.00
RETURN: Washington, DC (Dulles)		TRANSPORTATION \$ 1,103.00
		RENTAL CAR \$ 0.00
		MISCELLANEOUS \$ 250.00
		TELEPHONE CALLS \$ 60.00
		TOTAL \$ 3,010.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		0.37	<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
 Traveler is authorized to use POV/Taxi to and from common carrier. Economy airport parking is authorized. Official business calls are authorized to include personal calls, NTE \$10 per day. Actual Expense for lodging is authorized if necessary, NTE 300% of lodging rate of \$226, due to accommodations completed by DRUPA facilitators. M&IE is \$126 per day except when prorated to 75% (\$94.50) on first and last travel day. Special conveyance in and around TDY is authorized, if necessary.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Kit A. Regone, Associate Director (COO)	DATE 4-20-04	ROOM NO. 104-18M	TEL. NO. 202-874-2030

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katherine Emmett DATE 4-19-04

APPROVING OFFICIAL	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director DATE 4/14/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0806

AUTHORIZATION NUMBER
04-PD-030

CWLNUG

NAME OF TRAVELER John S. Hallock	COMPONENT (Office and Division) Office of Technical Support	COST CENTER 430000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To meet with representatives from Gianasso Graphic Group regarding Bureau Coating Trials

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/21/2004	ENDING ON OR ABOUT 8/29/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 900.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC
TO: Frankfurt, Germany (8/21/04 - 8/24/04)
TO: Paris, France (8/24/04 - 8/25/04)
TO: Nantes, France (8/25/04 - 8/27/04)
TO: Paris, France (8/27/04 - 8/29/04)
RETURN: Washington, DC

ESTIMATED COST	
PER DIEM	\$ 2,334.00
TRANSPORTATION	\$ 1,352.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 200.00
TELEPHONE CALLS	\$ 90.00
TOTAL	\$ 3,976.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.375		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Traveler is authorized to use POV/Taxi to and from airport. Economy airport parking is authorized. Official business calls are authorized to include personal calls, NTE \$10 per day. Actual expense for lodging is authorized, NTE 300% if necessary, due to host company reserving lodging accommodations. Traveler will be a passenger in Carl Pfaender's rental vehicles. Traveler is authorized to purchase train tickets to and from Nantes, France if necessary. Train ticket is approximately \$140 one way. Special conveyance in and around TDY area is authorized, if necessary. Per Diem breakout is attached.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Larry R. Felix, Associate Director (Technology)	DATE 8/13/04	ROOM NO. 106-M	TEL NO 202-874-2007
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 8-18-04
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 8/16/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 04-0001
AUTHORIZATION NUMBER 04ST-001

NAME OF TRAVELER(S) STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20X4502
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PURPOSE OF TRAVEL
To attend the Project Review Group Meeting

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CAR, ATM, ETC.

Attach a copy of approved training request and brochure if travel is related to training

DATES OF TRAVEL BEGINNING ON OR ABOUT 10/5/03		ENDING ON OR ABOUT 10/9/03	<input checked="" type="checkbox"/> SUBSISTENCE <input type="checkbox"/> PER DIEM 168/123 (Not to exceed \$331.00)	ACCT. NO. FOR ADVANCE OF FUNDS 168/123	ADVANCE REQUESTED ATM WITHDRAWAL \$550.00
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ITINERARY (Point of origin to destination in chronological order) FROM: Washington, DC (Dulles) TO: Brussels, Belgium and return to Washington, DC		ATM WITHDRAWAL IS LIMITED TO \$250 IN ANY ONE DAY, \$500 IN ANY SEVEN DAY PERIOD.	CHECK TOTAL \$550.00	SIGNATURE (Applicant) <i>Robert G. Stone</i>	DATE 9/22/03
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MODE OF TRAVEL (Place "X" in appropriate boxes)								ESTIMATED COST	
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE					PRIVATELY OWNED VEHICLE	
BUS	AIR COACH	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	PLANE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt.	
	X						36c	<input type="checkbox"/> For traveler's own convenience—NOT TO EXCEED cost of common carrier	
								PER DIEM \$1,058.00	
								TRANSPORTATION \$1,225.00	
								MISCELLANEOUS \$200.00	
								PERSONAL CALLS \$50.00	
								TOTAL \$2,543.00 WB #2,044.00	

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport. Special conveyance in and around TDY is authorized if necessary. Authorized telephone calls for official business, including one personal call NTE \$10/day. Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by the Technical Working Group. Lodging NTE \$100/day, M&IE NTE \$123/day. M&IE is 75% (92.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Title) <i>Robert G. Stone</i>	DATE 9/22/03	ROOM NO. 732-A	TEL. NO. 4-3374
Robert G. Stone, Chief, OST			

FISCAL CERTIFICATION		DATE
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Catherine J. ...</i>	9/25/03
APPROVING OFFICIAL		DATE
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir., Bur. of Eng. and Proc. or other delegated official) <i>[Signature]</i>	9/27/03
		Director

ROUTING: Forward total collation to Financial Performance Div., OFM for processing.
DISTRIBUTION: After approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial Performance Div. Copy D—Traveler.

Box 4 - CANCELLATIONS

SEP FORM 9315 A
REV. 12-82
PREVIOUS EDITIONS OF
81 MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS

INDEX NUMBER
04-0070
AUTHORIZATION NUMBER

04ST-003

NAME OF TRAVELER(S)

COMPONENT (Office and Division)

COST CENTER

APPROG.

STONE, ROBERT G.

Office of Securities Technology

107400

20X4502

PURPOSE OF TRAVEL

To meet with the Technical Working Group

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
AIR, ETC.

Attach a copy of approved training request and brochure if travel is related to training

DATES OF TRAVEL

BEGINNING ON OR ABOUT

11/9/03

ENDING ON OR ABOUT

11/13/03

SUBSISTENCE

PER DIEM

251/145

(Not to exceed)

ACCT. NO. FOR
ADVANCE OF FUNDS

ADVANCE REQUESTED

AIR WITHDRAWAL

650.00 (XXXXXX) 650.00 \$ 650.00

CORRKT

TOTAL \$ 650.00

ITINERARY (Point of origin to destination in chronological order)

FROM: Washington, DC (Dulles)

TO: Rome, Italy

and return to Washington, DC

AIR WITHDRAWAL IS LIMITED TO
ANY ONE DAY \$500 IN ANY GIVEN
TRIP PERIOD

SIGNATURE (Authorized)

DATE

10/24/03

ESTIMATED COST

PER DIEM \$ 1,406.00

TRANSPORTATION \$ 621.00

PERIODIC \$ 200.00

PERIODIC \$ 50.00

TOTAL \$ 2,277.00

MODE OF TRAVEL (Place "X" in appropriate box)

COMMERCIAL

GOVT. OWNED
OR LEASED
VEHICLE

COMM.
RENTAL
CAR

PRIVATELY OWNED VEHICLE

BUS

AIR
COACH

RAIL
COACH

AUTO

PLANE

RATE PER
MILE

36c

Determined to be more
advantageous to Govt.

For privately owned con-
veyance NOT TO EXCEED
cost of common carrier

PERIODIC

PERIODIC \$ 50.00

TOTAL \$ 2,277.00

SPECIAL PROVISIONS/REMARKS (Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal NTE \$10/day.

Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by B.O.I.

Estimated lodging \$251/day. M&IE NTE \$145/day, prorated 75% (108.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER

(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)

Robert G. Stone

Robert G. Stone, Chief, OST

DATE

10/24/03

ROOM NO.

739-A

TEL. NO.

4-3374

FISCAL CERTIFICATION

AUTHORIZED SIGNATURE

DATE

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

Katherine G. Ginneth

10/29/03

APPROVING OFFICIAL

SIGNATURE (Dir., Bur. of Eng. and Trig., or other delegated official)

Director

DATE

10/24/03

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward to Financial Performance Div., OFM for processing.

COPIES: Copy 1 - Approval; Copy A - General Accounts Branch, Copy B - Originating Office, Copy C - Financial Performance Div. Copy D - Traveler

12-2-NL

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0255

AUTHORIZATION NUMBER
04ST-012

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To meet with The Technical Working Group and Hardware consultant.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/17/2004	ENDING ON OR ABOUT 2/20/2004	<input type="checkbox"/> PER DIEM (Not to exceed \$ 218/92)	ATM Withdrawal (Not to exceed \$40/day) \$ 400.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: **Washington, DC (Dulles)**
TO: **Frankfurt, Germany**
and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 758.00
TRANSPORTATION	\$ 840.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 100.00
TELEPHONE CALLS	\$ 40.00
TOTAL	\$ 1,638.00 \$1,738.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		.375c	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
Special conveyance in and around TDY is authorized if necessary.
Authorized telephone calls for official business, and one personal call NTE \$10/day.
Actual expense for lodging is authorized NTE 300% due to prearranged conference facility.
M&IE NTE \$92/DAY. M&IE is prorated 75% on first and last day of travel

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by **Annie Trowell, 4-2600** (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 1/29/04	ROOM NO. / TEL NO. 732-A / 202-874-3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine G. Smith</i> DATE 1-30-04

Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Dir. of Eng. and Prtg. or other delegated official) Thomas A. Ferguson, Director DATE 1/30/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

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REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0567
AUTHORIZATION NUMBER 04ST-019
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGY
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PURPOSE OF TRAVEL
TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERENCE GROUP AT DIGIMARC, CORP.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM <small>(Not to exceed \$ 91/43)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/16/2004	ENDING ON OR ABOUT 5/18/2004		ATM Withdrawal (Not to exceed \$/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: WASHINGTON, DC (BWI) Via PORTLAND, OR		PER DIEM \$262.00 \$ 279.00
TO: LAKE OSWEGO, OR (CLACKAMAS COUNTY) 5/16		TRANSPORTATION \$ 534.00
TO: Portland, OR 5/17		RENTAL CAR \$ 52.00
AND RETURN TO WASHINGTON, DC		MISCELLANEOUS \$ 100.00
		TELEPHONE CALLS \$ 15.00
		TOTAL \$ 980.00 \$963.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		37.54	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.
 AUTHORIZED RENTAL CAR FOR OFFICIAL BUSINESS. RENTAL CAR \$16/DAY.
 AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL NTE \$5/DAY.

LODGING: LAKE OSWEGO, OR 5/16/04 NTE \$66/DAY; M&IE NTE \$39/DAY

LODGING: PORTLAND, OR (5/17/04) NTE \$91/DAY; M&IE NTE \$43/DAY.

M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) ROBERT G. STONE, CHIEF, OST	<i>Robert G. Stone Jr</i>	DATE 5/11/04	ROOM NO. / TEL. NO. 732-A / 202-874-3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine E. Smith</i>	DATE 5-13-04
	APPROVING OFFICIAL <i>Thomas A. Ferguson</i>	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Dir. of Eng. and Prtg., or other delegated official) THOMAS A. FERGUSON, DIRECTOR	DATE 5/13/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0566
AUTHORIZATION NUMBER
04ST-018

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGY	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
TO ATTEND THE TECHNICAL WORKING GROUP MEETING

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 221.93)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/23/2004	ENDING ON OR ABOUT 5/27/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 420.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: **WASHINGTON, DC (DULLES)**
TO: **FRANKFURT, GERMANY**
AND RETURN TO WASHINGTON, DC

ESTIMATED COST	
PER DIEM	\$ 1,082.00
TRANSPORTATION	\$ 972.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 200.00
TELEPHONE CALLS	\$ 50.00
TOTAL	\$ 2,304.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5¢			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)
AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT. SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY. AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY. ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY E.C.B. M&IE NTE \$93/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) ROBERT G. STONE, CHIEF, OST	<i>Robert G. Stone</i>	DATE 5/11/04	ROOM NO. 732-A	TEL. NO. 202-874-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine Emmit</i>	DATE 5-12-04
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Dir. of Eng. and Prtg. or other delegated official) <i>Thomas A. Ferguson</i>	DATE 5/13/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0694
AUTHORIZATION NUMBER 04ST-021
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER ROBERT G. STONE	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGIES
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PURPOSE OF TRAVEL
TESTING NOTES AT THE INTERNATIONAL COUNTERFEIT DETERRANCE CENTER

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM 250/90 <small>(Not to exceed \$ 216/92)</small>	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 7/18/2004	ENDING ON OR ABOUT 7/23/2004		ATM Withdrawal (Not to exceed \$40/day) llb	\$ 500.00 \$ 400.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON, DC (DULLES)			PER DIEM \$1370.00	\$ 1450.00
TO: FRANKFURT, GERMANY			TRANSPORTATION	\$ 973.00
AND RETURN TO WASHINGTON, DC			RENTAL CAR	\$ 0.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS	\$ 200.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	TELEPHONE CALLS
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RATE PER MILE
			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
			TOTAL	
			\$ 2603.00 llb \$2603.00	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.

SPECIAL CONVEYANCE IN A ND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY E.C.B.

M&IE NTE ^{\$92} ~~290~~ /DAY (M&IE IS 75% (69.00) ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by A. Trowell, 4-2800 _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) ROBERT G. STONE, CHIEF, OST	<i>Robert G. Stone</i>	DATE 6/29/04	ROOM NO. / TEL. NO. 732-A / 202-874-3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Gammitt</i> DATE 7-7-04

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Dir. of Eng. and Prtg. or other delegated official) THOMAS A. FERGUSON, DIRECTOR DATE 6/30/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0732
AUTHORIZATION NUMBER 04ST-023
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGY
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PURPOSE OF TRAVEL
To meet with the Central Bank of Counterfeit Deterrence Group and HP in Boise, Odaho.
Also meeting with Digimarc in Tualatin, Oregon.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE 61/43 <input checked="" type="checkbox"/> PER DIEM 66/39 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 8/16/2004	ENDING ON OR ABOUT 8/29/2004		ATM Withdrawal (Not to exceed \$40/day)	\$ 280.00 \$240.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC TO: Boise, ID			PER DIEM	\$608.00 \$25.00
FROM: Boise, ID TO: Lake Oswego, OR (Clackamas County)			TRANSPORTATION	\$ 506.00
and return to Washington, DC			RENTAL CAR	\$ 293.00
			MISCELLANEOUS	\$ 100.00
			TELEPHONE CALLS	\$30.00 35.00
			TOTAL	\$ 1,459.00 \$1,537.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH		AUTO	EST. MILEAGE	RATE PER MILE		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37.5		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business ONLY.
Authorized rental cars for Official Business ONLY. Rental car in Boise, ID \$47/day = \$149 tax included.
Rental Car in Portland OR \$24/day = \$145 tax included.
Authorized telephone calls for official business, including one personal call NTE \$5/day

Boise, ID (8/16 - 8/17) (lodging \$61/day M&IE NTE \$43/day).

Lake Oswego, OR (8/24 - 8/26) (lodging \$66 M&IE NTE \$39/day). M&IE is prorated 75% on first and last day of travel.

Traveler will be on annual leave 8/19, 8/20, 8/23, 8/27 and personal leave time 8/21, 8/22, and 8/28, 8/29. No additional costs will be incurred by the government. ^{8/18}

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 7/14/04	ROOM NO. / TEL. NO. 732-A / 202-874-3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Gurneth</i> DATE 7-16-04
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., B., of Eng. and Prtg., or other delegated official) <i>Thomas A. Ferguson</i> DATE 7/16/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0811
AUTHORIZATION NUMBER 04ST-025
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL To meet with Digimarc and Japanese Computer Industry.	

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM <small>(Not to exceed \$)</small>	189/169 210/169	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 9/5/2004	ENDING ON OR ABOUT 9/9/2004			ATM Withdrawal (Not to exceed \$40/day) alb \$ 750.00	\$940.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: Washington, DC (DULLES)				PER DIEM \$1497.00	\$ 1,391.00
TO: Tokyo, Japan				TRANSPORTATION	\$ 746.00
and return to Washington, DC				RENTAL CAR	\$ _____
				MISCELLANEOUS	\$ 250.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				TELEPHONE CALLS \$60.00	\$ 50.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5¢
				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)				TOTAL \$ 2,437.00 alb \$ 2553.00	

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.
 Special conveyance in and around TDY is authorized if necessary.
 Authorized telephone calls for official business, including one personal call NTE \$10/day.
 Actual expense for lodging is authorized if necessary, NTE 300%, due to [pre-arranged hotel by Bank of Japan.
 M&IE NTE \$169/day. M&IE is prorated 75% on first and last day of travel (**\$126.75**)

Per diem breakout attached.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)
 Prepared by **Annie Trowell, 4-2600**

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 8/3/04	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

AUTHORIZED SIGNATURE <i>Katherine Emmitt</i>	DATE 8/18/04
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APPROVING OFFICIAL

SIGNATURE (AD., Bur of Eng. and Prtg., or other delegated official) <i>Thomas A. Ferguson, Director</i>	DATE 8/4/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 04-0877
AUTHORIZATION NUMBER 04ST-027
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence Group to meet with Digimarc/Lexmark	

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CAR, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 65/35 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 9/22/2004	ENDING ON OR ABOUT 9/23/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 80.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: Washington, DC (BWI) VIA Cincinnati, OH		PER DIEM \$ 118.00
TO: Lexington, KY		TRANSPORTATION \$ 617.00
and return to Washington, DC		RENTAL CAR \$45.00 \$ 30.00
		MISCELLANEOUS \$ 50.00
		TELEPHONE CALLS \$ 10.00
		TOTAL \$ 825.00 1168.40.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		37.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$65/day; M&IE NTE \$35/day. M&IE is prorated 75% (26.25) on first and last day of travel.

Authorized rental car for official business. Rental car \$22/day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Tronell, 4-2600 (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>ee d n ch</i> RGS 9/21/04	DATE 9/21/04	ROOM NO. 732-A	TEL. NO. 202-874-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 9/21/04
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Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD, Bur. of Eng. and Prtg. or other delegated official) <i>[Signature]</i> Thomas A. Ferguson, Director	DATE 9/21/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
04-0879
AUTHORIZATION NUMBER

ORIGINAL

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGY	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRANCE GROUP (CBCDG) AND TECHNICAL WORKING GROUP (TWG)

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS,

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM	149/145 145/75 (Not to exceed \$)	ATM, ETC. ADVANCE REQUESTED
BEGINNING ON OR ABOUT 9/27/2004	ENDING ON OR ABOUT 10/1/2004			ATM Withdrawal (Not to exceed \$40/day) 340.00 650.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: **WASHINGTON, DC (DULLES)**

TO: **OTTAWA, CANADA**

AND RETURN TO **WASHINGTON, DC**

COPY

ESTIMATED COST	
PER DIEM \$918.00	1,249.00
TRANSPORTATION	656.00
RENTAL CAR	
MISCELLANEOUS	150.00
TELEPHONE CALLS	50.00
TOTAL	2,105.00 1,774.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5¢	<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, IMO, OR POV TO AIRPORT AND RETURN.
SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY.
AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/day.
ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY NTE 150%, DUE TO PRE-ARRANGED HOTEL BY BOC.
MILE is \$75 except when prorated to 75% on first and last travel day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4.2600** (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) ROBERT G. STONE, CHIEF, OST	<i>Robert G. Stone</i>	DATE 8/11/04	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE <i>Katharine E. Smith</i>	DATE 9-22-04
APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.

SIGNATURE (AD. Dir. of Eng. and Prtg. or other delegated official) THOMAS A. FERGUSON, DIRECTOR	DATE 8/16/04
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ROUTING: Forward total collection to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler

2005

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0132
AUTHORIZATION NUMBER 05ST-005
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
To attend technical meeting representing BEP on behalf of the Central Bank of Counterfeit Deterrence working group.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 106.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/8/2004	ENDING ON OR ABOUT 11/10/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: Washington, DC (BWI) via Portland, OR	TO: Lake Oswego, OR (Clackamas County)	PER DIEM \$ 232.00
and return to Washington, DC		TRANSPORTATION \$ 529.00
		RENTAL CAR \$ 55.00
		MISCELLANEOUS \$ 105.00
		TELEPHONE CALLS \$ 15.00
		TOTAL \$ 936.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Govt. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5¢			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.

Authorized Rental Car for official business. Rental car \$17/day.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$67/day; M&IE NTE \$39/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 10/29/04	ROOM NO. 732-A
			TEL. NO. 202/874/3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION	
	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 11/2/04
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Ad. Bur. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 11/4/07
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0613
AUTHORIZATION NUMBER 05ST-028
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
Meeting with the Technology Exchange with Bank of Mexico
MANDATORY
 TRAVEL CHARGE CARD IS
 FOR LODGING, RENTAL CARS,
 ATM, ETC.

**ATM WITHDRAWAL IS LIMITED TO \$250
 IN ANY ONE DAY, \$500 IN ANY SEVEN
 DAY PERIOD.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM	181/104 (Not to exceed \$ 285.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/19/2005	ENDING ON OR ABOUT 6/24/2005			ATM Withdrawal (Not to exceed \$40/day) \$ <u>580.00</u> 300.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
 FROM: Washington, DC
 TO: Mexico City, MEX
 and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 1,477.00
TRANSPORTATION	\$ 559.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 210.00
TELEPHONE CALLS	\$ 60.00
TOTAL	\$ 2,306.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including personal calls NTE \$10/day.

Lodging arrangements were made by BOM.

Lodging \$181 night; M&IE NTE \$104/day, except when prorated 75% (78.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>L. Clarke</i>	DATE 6/13/05	ROOM NO. / TEL. NO. 732-A / 202/874/3347

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION AUTHORIZED SIGNATURE <i>Katherine Emmitt</i>	DATE 6-14-05
	APPROVING OFFICIAL SIGNATURE (AD, Bur. of Eng. and Prtg. or other delegated official) Thomas A. Ferguson, Director	DATE 6/13/05

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0634
AUTHORIZATION NUMBER 05ST-030
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To monitor paper trial of potential counterfeit deterrence

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 129.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/26/2005	ENDING ON OR ABOUT 6/28/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) via Albany, NY	ESTIMATED COST
TO: (Pittsfield), Dalton, MA	PER DIEM \$ 280.00
and return to Washington, DC	TRANSPORTATION \$ 153.00
	RENTAL CAR \$ 0.00
	MISCELLANEOUS \$ 40.00
	TELEPHONE CALLS \$ 15.00
	TOTAL \$ 488.00 \$473.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5¢			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Mr. Dave Cornell will be a passenger in Mr. Dan Humphrey's rental car. All front seat passengers must wear seat belts.

~~Authorized telephone calls for official business, including one personal call NTE \$5/day.~~

Lodging \$86/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

Estimated Comp time (5 Hrs.) is authorized time in official travel status.

Official business and personal calls must be made on government issued cell phone (blackberry) while on travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)
Prepared by **Annie Trowell, 4-2600**

REQUESTING OFFICIAL SIGNATURE (Office Chief)				DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST				6/14/05	732-A	202/874/3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION	DATE
	AUTHORIZED SIGNATURE <i>[Signature]</i>	6-20-05
	APPROVING OFFICIAL	
	<i>[Signature]</i>	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prog., or other delegated official)	DATE
	Larry Felix, Deputy Director, DO	6/15/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0658	
AUTHORIZATION NUMBER 05ST-031	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
Field Testing of equipment at Chicago Federal Reserve Bank

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 200.00)	ADVANCE REQUESTED ATM Withdrawal (Not to exceed \$40/day) \$ 120.00
BEGINNING ON OR ABOUT 7/11/2005	ENDING ON OR ABOUT 7/13/2005		

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: Washington, DC (BWI)
TO: Chicago, IL
and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 426.00
TRANSPORTATION	\$ 185.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 85.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 696.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.

Lodging \$149/night; M&IE NTE \$51/day, except when prorated 75% (38.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Frowell, 4-2600** (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Robert G. Stone Staff Dir.	DATE 6/22/05	ROOM NO. / TEL. NO. 732-A / 202/874/3347

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Emmitt	DATE 6-29-05
	APPROVING OFFICIAL Larry Felix, Deputy Director	DATE 6/29/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0785
AUTHORIZATION NUMBER 05ST-041
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To observe/monitor production trial at Crane and Company

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 155.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/30/2005	ENDING ON OR ABOUT 9/1/05 8/27/2005		112/43
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: Washington, DC (BWI) Via Albany, NY			PER DIEM \$ 332.00 797.00
TO: Pittsfield, MA			TRANSPORTATION \$ 153.00
and return to Washington, DC			RENTAL CAR \$ 172.00
			MISCELLANEOUS \$ 110.00
			TELEPHONE CALLS \$ 0.00
			TOTAL \$ 1232.00 \$ 767.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport.
 Authorized rental car. Rental car \$41/day.
 All passenger(s) must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$112/night; M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST <i>RG Stone</i>	DATE 8/19/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Alan N. Smith</i>	DATE 8/24/05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry Felix, Deputy Director <i>Larry Felix</i>	DATE 5-22-05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0330
AUTHORIZATION NUMBER 05-EG-012
COST CENTER 322020
APPROP. 20 x 4502

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 322020	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To install NEXIS upgrade and set-up Next Gen \$10 redesign.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE	ATM, ETC.	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/23/2005	ENDING ON OR ABOUT 3/4/2005	<input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ATM Withdrawal (Not to exceed \$40/day)	\$ 400.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST		
FROM: Washington, D. C.	TO: Fort Worth, Texas	PER DIEM	\$	1,273.00
RETURN: Washington, D. C.		TRANSPORTATION	\$	396.00
		RENTAL CAR	\$	390.00
		MISCELLANEOUS	\$	120.00
		TELEPHONE CALLS	\$	50.00
		TOTAL	\$	2,229.00 \$ 2,179.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40.500¢	<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. Seat belts must be worn by driver and and front seat passenger.
Lodging \$96 - M&IE - \$43 prorated to 75% the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i>	DATE 2/9/2005	ROOM NO. 702-22A	TEL NO. 4-1501
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 2-17-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Br of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	DATE 2/11/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0498
AUTHORIZATION NUMBER
05-EG-015

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Mr. Curtis will visit the Western Currency Facilities to complete the NEXIS ^{INSTALLATION} upgrade.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/3/2005	ENDING ON OR ABOUT 5/6/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: **Washington, D. C.**
TO: **Fort Worth, Texas**
RETURN: **Washington, D. C.**

ESTIMATED COST	
PER DIEM	\$ 439.00
TRANSPORTATION	\$ 256.00
RENTAL CAR	\$ 174.00
MISCELLANEOUS	\$ 75.00
TELEPHONE CALLS	\$ _____
TOTAL	\$ 944.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40.5000		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. Seat belts must be worn by driver and front seat passenger
Lodging \$96 - M&IE \$43 prorated to 75% the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>[Signature]</i>	ACTING CHIEF 4/21/05	DATE 4/21/2005	TEL. NO. 4-1496

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 4-27-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD, Sup. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	DATE 4/21/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0582	
AUTHORIZATION NUMBER 05-EG-017	
COST CENTER 320000	APPROP. 20 x 4502

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving
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PURPOSE OF TRAVEL
Mr. Curtis will visit the Western Currency Facilities to verify Next Gen production pay and NEXIS color golden.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED ATM, ETC.
BEGINNING ON OR ABOUT 6/6/2005	ENDING ON OR ABOUT 6/10/2005		

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: **Washington, D. C. (BWI)**

TO: **Fort Worth, Texas**

RETURN: **Washington, D. C.**

ESTIMATED COST	
PER DIEM	\$ 578.00
TRANSPORTATION	\$ 257.00
RENTAL CAR	\$ 196.00
MISCELLANEOUS	\$ 75.00
TELEPHONE CALLS	\$ 25.00
TOTAL	\$ 1,131.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		40.5000	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
 Traveler must use Bureau cell phone for official business and personal calls while on government travel.
 Authorized rental car for transportation. (Budget)
 Seat belts must be worn by driver and front seat passenger.
 Lodging \$96 - M&IE \$43 prorated to 75% the first and last day on government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Mark John</i>	DATE 5/26/2005	ROOM NO. 702-22A	TEL. NO. 4-1496

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Smith</i> APPROVING OFFICIAL
AUTHORIZED SIGNATURE <i>Mark John</i> REQUESTING OFFICIAL	DATE 5/31/05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Adm., Dir. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	DATE 5/27/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0614
AUTHORIZATION NUMBER 05-EG-018

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502
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Mr. Curtis will be visiting the Bank of Mexico for meetings on Technology Exchange.

TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 285.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 6/19/2005	ENDING ON OR ABOUT 6/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 580.00 \$ 420.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, D. C. (Dulles)			PER DIEM	\$ 1,477.00
TO: Mexico City, Mexico			TRANSPORTATION \$ 559.00	\$ -568.00
RETURN: Washington, D. C.			RENTAL CAR	\$ ---
			MISCELLANEOUS	\$ 150.00
			TELEPHONE CALLS	\$ 60.00
			TOTAL	\$ 2,255.00 \$ 2246.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	.405		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier meeting site and return.
 Traveler must use Bureau cell phone for official business and personal calls while on government travel, if available. Otherwise personal calls authorized, NTE \$10 per day.
 Authorized actual expense for lodging if necessary.
 Lodging - \$181 M&IE - \$104 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Scott M. ... for Mark Pipkin</i>	DATE 6/13/2005	ROOM NO. 702-22	TEL. NO. 4-1496
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine ...</i>	DATE 6-14-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bus. of Eng. and Prtg., or other designated official) <i>[Signature]</i>	DATE 6.13.05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0760
AUTHORIZATION NUMBER
05-EG-021

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To recalibrate the NEXIS Inspection System; Reprogram and add updated goldens for inspection of the Nex Gen \$50 Notes.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY

(Attach a copy of approved training request and brochure if travel is related to training)
FOR LODGING, RENTAL CARS,
ATM, ETC.

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/15/2005	ENDING ON OR ABOUT 8/19/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, D. C. (BWI)
TO: Fort Worth, Texas
RETURN: Washington, D. C.

ESTIMATED COST	
PER DIEM	\$ 578.00
TRANSPORTATION	\$ 267.00
RENTAL CAR	\$ 183.00
MISCELLANEOUS	\$ 125.00
TELEPHONE CALLS	\$
TOTAL	\$ 1,153.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40.5000		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return. Traveler must use Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Budget) Seat belts must be worn by driver and front seat passenger.
Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Mark P. [Signature]</i>	DATE 8/9/2005	ROOM NO. 702-22A	TEL. NO. 4-1494
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ACTING CHIEF

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE

DATE

8/10/05
[Signature]

8-10-05

APPROVING OFFICIAL

SIGNATURE (AD., Sup. of Eng. and Prtg., or other delegated official)

DATE

Authority is granted to perform travel and to incur such expenses as prescribed above.

[Signature]

8/9/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0818
AUTHORIZATION NUMBER
05-EG-022

NAME OF TRAVELER Curtis, David	COMPONENT (Office and Division) Office of Engraving	COST CENTER 320000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To adjust NEXIS tolerance for recent changes to Nex Gen \$10 design.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 9/14/2005	ENDING ON OR ABOUT 9/16/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: **Washington, D. C. (BWI)**
TO: **Fort Worth, Texas**
RETURN: **Washington, D. C.**

ESTIMATED COST	
PER DIEM	\$ 300.00
TRANSPORTATION	\$ 267.00
RENTAL CAR	\$ 110.00
MISCELLANEOUS	\$ 75.00
TELEPHONE CALLS	\$ _____
TOTAL	\$ 752.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		40.500	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
Bureau cell phone for official business and personal calls while on government travel.
Authorized rental car for transportation. (Advantage) Seat belts must be worn by driver and front seat passenger.
Lodging \$96 - M&IE prorated to 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Mark Pipkin, Acting Chief	DATE 8/30/2005	ROOM NO. 702-22A	TEL. NO. 4-1496
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine Grunick</i>	DATE 9-8-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Sup. of Eng. and Prtg., or other delegated official) <i>[Signature]</i>	DATE 9/8/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

JUDITH DIAZ-MYERS (Group Travel)

INDEX NUMBER	05-0522
AUTHORIZATION NUMBER	05-OD-023
COST CENTER	100000
APPROP.	20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)
FERGUSON, Thomas A. (PLUS attached listing)	Office of the Director
PURPOSE OF TRAVEL	

GROUP TRAVEL AUTHORIZATION

To participate in the Department of Treasury's Continuity of Operations Plan (COOP) activities in Martinsburg, WV as part of the BEP Executive Response Team for Forward Challenge 05.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 80.00				
5/18/2004	5/18/2004							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Residence)			Total					
TO: Martinsburg, WV			PER DIEM \$ 0.00					
RETURN: Washington, DC (Residence)			TRANSPORTATION \$ 975.00					
USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.			RENTAL CAR \$ 0.00					
			MISCELLANEOUS \$ 325.00					
			TELEPHONE CALLS \$ 0.00					
			TOTAL \$ 1,300.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input checked="" type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	184.00	0.405	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

All travelers are authorized to use a POV to and from the TDY. Actual mileage driven will be reimbursed at \$.405 per mile, NTE the cost of the common carrier. Passengers in a POV will not be reimbursed mileage. Seat belts must be worn at all times. Travelers are authorized official business calls. Personal calls are not authorized for same day travel. Employees with a government issued cell phone (blackberry) must use cell phone while on travel. Per Diem is not authorized for same day travel. Travelers will be reimbursed upon the filing of an SF-1012, Travel Voucher.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Larry R. Felix, Deputy Director	5-11-05	112-M	202-874-2016

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>Katharine E. Smith</i>	5-12-05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)	DATE
	Thomas A. Ferguson, Director	5/11/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

ATTACHMENT TO GROUP TRAVEL - TA# 05-0522

<u>NAME</u>	<u>INDEX NUMBER</u>	<u>COST CENTER</u>
Choy, Edmund	05-0522 B	100000
Clarke, Lenore	05-0522 C	100000
Diaz-Myers, Judith	05-0522 D	100000
Dvoroznak, Michael	05-0522 E	100000
Felix, Larry	05-0522 F	100000
Haley, Dawn	05-0522 G	100000
Lindsey, David	05-0522 H	100000
Regone, Kit	05-0522 J	100000
Scherer, Robert	05-0522 K	100000
Taub, Joel	05-0522 L	100000
Trass, Deidre	05-0522 M	100000
Washington, Nichole	05-0522 N	100000

TOTAL ESTIMATED COST BREAKDOWN

PER EMPLOYEE	X 13	SUBTOTALS
Per Diem	\$ 0.00 ldg + \$0.00 m&ie	\$ 0.00
Transportation	\$75.00 x 13 (184 miles rtx\$.405)	\$ 975.00
Miscellaneous	\$25.00 x 13	\$ 325.00
Personal Phone Calls	\$ 0.00 x 13	\$ 0.00
TOTAL	\$122.00 x 13	\$1,300.00

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 050605
AUTHORIZATION NUMBER 05-DR-007
COST CENTER 400000
APPROP. 20 x 4502

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)
PURPOSE OF TRAVEL FOR THE NEX-GEN \$10 TESTING AND EVALUATION	

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/14/2005	ENDING ON OR ABOUT 6/16/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST	
FROM: REAGAN NATIONAL Washington, DC		PER DIEM	\$ 300.00
TO: DALLAS, FORT WORTH, TX		TRANSPORTATION	\$ 396.00
AND RETURN: Washington, DC		RENTAL CAR	\$ _____
		MISCELLANEOUS	\$ 100.00
		TELEPHONE CALLS	\$ _____
		TOTAL	\$ 796.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5000	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV/Taxi to and from airport. Parking at Airport is authorized.
~~Officials calls are authorized to include one personal call per day NTE \$5.00.~~
 M&IE will be prorated at 75% on the first and last day of travel.
 Lodging is estimated at \$96.00 per night and M&IE is \$43.00 per day.
 Seat belts are required at all times while on travel.

For more information, please contact Mary Mosby @ 4-2008.

Traveler must use Bureau issued cell phone (blackberry) for all business and personal calls while on travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Print Name) Judith DiazMyers, Acting Associate Director (Technology)	DATE 6/7/05	ROOM NO.	TEL NO.
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 6/9/05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Ad. Dir. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 6/8/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0287
AUTHORIZATION NUMBER 05PD-009
COST CENTER 420000
APPROP. 20 x 4502

NAME OF TRAVELER John Hallock	COMPONENT (Office and Division) Product Development Center
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PURPOSE OF TRAVEL
Travel to Crane (Dalton, MA), to meet with their research personnel to discuss their advances in paper treatments for improved durability/soiling resistance, and their soiling test. The meeting is scheduled for all day on Tuesday, February 8, 2005.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 86/43 (Not to exceed \$ 129.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 2/7/2005	ENDING ON OR ABOUT 2/8/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 80.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
From: Washington, DC To: Albany, NY via Dalton, MA (Pittsfield) and return From: Washington, DC To: Pittsfield, MA (via: Albany, NY) Return: Washington DC		PER DIEM \$ 151.00 TRANSPORTATION \$153.00 \$ 481.00 RENTAL CAR \$111.00 \$ 40.00 MISCELLANEOUS \$ 60.00 TELEPHONE CALLS \$ 10.00 TOTAL \$ 742.00 \$485.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.500	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV/Taxi to and from airport. Airport parking is authorized.
 Authorized to make official calls, personal calls NTE \$5.00 per day.
 Authorized rental car, seat belt must be ~~seen~~ worn at all times.

Lodging est \$86 per night; M&IE is \$43 except when prorated to 75% (\$32.25) on first and last travel day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Kalyan Maitra, Chief, PDC <i>K Maitra</i>	DATE 1/28/05	ROOM NO. 639-14	TEL. NO. 874-2052
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmitt</i>	DATE 2-1-05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Lenore Clarke, Acting AD, Technology <i>L Clarke</i>	DATE 1/28/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0667
AUTHORIZATION NUMBER 05ST-033
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK JOHN S.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
Technical Working Group to meet with HP and Digimark

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED																									
BEGINNING ON OR ABOUT 7/10/2005	ENDING ON OR ABOUT 7/15/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 240.00																									
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST																										
FROM: Washington, DC (DULLES) via Portland OR		PER DIEM	\$ 702.00																									
TO: Beverton, OR Portland, OR		TRANSPORTATION	\$ 419.00																									
and return to Washington, DC		RENTAL CAR	\$ 0.00																									
MODE OF TRAVEL (Place "X" in appropriate boxes)		MISCELLANEOUS	\$ 60.00																									
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th>GOVT. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> </tr> <tr> <td>BUS</td> <td>AIR LINER</td> <td>RAIL COACH</td> <td></td> <td></td> <td>AUTO</td> <td>EST. MILEAGE</td> <td>RATE PER MILE</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td>40.5¢</td> </tr> </table>		COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5¢	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	TELEPHONE CALLS	\$ 0.00
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																							
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5¢																					
		TOTAL	\$ 1,181.00																									

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.

Mr. Hallock will be a passenger in Mr. Stone's rental car.
All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE 6/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

AUTHORIZED SIGNATURE <i>Katherine [Signature]</i>	DATE 6-29-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry Felix, Deputy Director, DO	DATE 6/27/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0742
AUTHORIZATION NUMBER 05ST-036
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend meeting with HP and Digimarc on hardware.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 70/43 <small>(Not to exceed \$ 113.00)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/22/2005	ENDING ON OR ABOUT 8/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC (BWI)

TO: Boise, ID

and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 208.00 \$ 248.00
TRANSPORTATION	\$ 467.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 60.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 735.00 \$ 775.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		40.5¢			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
 Mr. Hallock will be a passenger in Mr. Stone's rental car.
 All front seat passengers must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$70/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)
 Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>Robert G. Stone</i>	DATE 7/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine E. [Signature]</i>	DATE 8-1-05
	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and PMS, or other delegated official) Larry Felix, Deputy Director	DATE 7/27/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0767
AUTHORIZATION NUMBER
05ST-038

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Technical Working Group to meet with HP and Digimarc.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 9/12/2005	ENDING ON OR ABOUT 9/16/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: Washington, DC (Dulles) via Denver, CO			PER DIEM \$ 566.00
TO: Portland, OR			TRANSPORTATION \$ 429.00
and return to Washington, DC			RENTAL CAR \$
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ 60.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	TELEPHONE CALLS \$ 0.00
BUS	AIR LINER	RAIL COACH	TOTAL \$ 1,055.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIVATELY OWNED VEHICLE		RENTAL CAR	
AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>		40.5¢	
		<input type="checkbox"/> Determined to be more advantageous to Gov't.	
		<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
Mr. John Hallock will be a passenger in Mr. Stone's rental car.
All front seat passengers must wear seat belts.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>LC</i>	DATE 7/28/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine G... 8/10/05</i>	DATE 8-11-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. of Eng/ and Prtg, or other delegated official) Larry Felix, Deputy Director, DO	DATE 8/8/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0098
AUTHORIZATION NUMBER
05ST-001

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend meeting with the Project Review Group in Brussels.

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ <u>217/103.50</u>)	ADVANCE REQUESTED																								
BEGINNING ON OR ABOUT 10/23/2004	ENDING ON OR ABOUT 10/27/2004		ATM Withdrawal (Not to exceed \$40/day) \$ <u>600.00</u>																								
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																								
FROM: Washington, DC (DULLES)			PER DIEM \$ <u>1,272.00</u>																								
TO: Brussels, Belgium			TRANSPORTATION \$ <u>690.00</u>																								
and return to Washington, DC			RENTAL CAR \$ <u>0.00</u>																								
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ <u>200.00</u>																								
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th>GOV'T. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th></th> <th></th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td>37.50</td> </tr> </table>			COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.50	TELEPHONE CALLS \$ <u>50.00</u>
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																						
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.50																				
			TOTAL \$ <u>2,212.00</u>																								

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal call NTE \$10/day.

Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by the NBB

M&IE NTE \$138/day. M&IE is 75% (103.50) on first and last day of travel.

Lodging is estimated at \$176 Euro per night. (\$217 USD approximately)

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by **Annie Irowell, 4-2600** (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 10/14/04	ROOM NO. / TEL. NO. 732-A / 202-874-3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION	DATE
	AUTHORIZED SIGNATURE <i>P. Clarke</i>	10/15/04

APPROVING OFFICIAL	DATE
SIGNATURE (AD., Bdr. of Eng. and Prtg., or other delegated official) <i>Thomas A. Ferguson, Director</i>	10/15/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0099
AUTHORIZATION NUMBER
05ST-003

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend the Project Review and Plenary meeting

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM 233/138 220/138.50 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/15/2004	ENDING ON OR ABOUT 11/19/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 600.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: Washington, DC (DULLES)			PER DIEM \$ 1,281.00
TO: Basel, Switzerland			TRANSPORTATION \$ 1,725.00
and return to Washington, DC			RENTAL CAR \$ 0.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ 200.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
BUS	AIR LINER	RAIL COACH	AUTO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EST. MILEAGE		RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
		37.5¢	
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)			TOTAL \$ 3,256.00

Authorized to use taxi, limo, or POV to airport and return, Authorized parking at airport if needed.

Special conveyance in and around TDY is authorized if necessary.

Authorized telephone calls for official business, including one personal call NTE \$10/day.

Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by B.I.S.

Lodging estimated at \$220 per night, M&IE is \$138 per day except when prorated to 75% (\$103.50) on first and last travel day.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 10/14/04	ROOM NO. 732-A	TEL. NO. 202-874-3374
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION	DATE
	AUTHORIZED SIGNATURE <i>Jenne Clark</i>	10/15/04
APPROVING OFFICIAL		DATE
SIGNATURE (Adm., Bur. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director		10/14/04

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0143
AUTHORIZATION NUMBER 05ST-006
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGY
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PURPOSE OF TRAVEL
TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRANCE AND THE TECHNICAL WORKING GROUP IN FRANKFURT.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY

(Attach a copy of approved training request and brochure if travel is related to training) FOR LODGING, RENTAL CARS,

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE 233/99/12/04 ATM, ETC. <input type="checkbox"/> PER DIEM 224/95- 11/04 <small>(Not to exceed \$ 210/00 27/04)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/28/2004	ENDING ON OR ABOUT 12/2/2004		ATM Withdrawal (Not to exceed \$40/day) \$ 420.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)	ESTIMATED COST
FROM: WASHINGTON, DC (DULLES)	
TO: FRANKFURT, GERMANY	PER DIEM \$ 1,100.00
AND RETURN TO WASHINGTON, DC	TRANSPORTATION \$ 943.00
	RENTAL CAR \$ 0
	MISCELLANEOUS \$ 230.00
	TELEPHONE CALLS \$ 50.00
	TOTAL \$ 2,343.00 \$2323.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5c		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT.

SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY (ICDC) M&IE NTE \$95/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL (\$71.25)

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by **Annie Howell, 4-2600** (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) ROBERT G. STONE, CHIEF, OST	<i>Robert G. Stone</i>	DATE 11/4/04	ROOM NO. 732-A	TEL. NO. 202-874-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Gammitt</i>	DATE 11-9-04
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) <i>Thomas A. Ferguson</i>	DATE 11/8/04
	THOMAS A. FERGUSON, DIRECTOR	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0198
AUTHORIZATION NUMBER 05ST-009
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend the Hardware Detector meeting at HP with Central Bank Counterfeit Deterrance Group

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM <small>(Not to exceed \$</small>	67/39: Lake Oswego 70/43: Boise, ID	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 1/9/2005	ENDING ON OR ABOUT 1/12/2005			ATM Withdrawal (Not to exceed \$40/day)	\$ 160.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: Washington, DC (Dulles) via Portland, OR				PER DIEM	\$ 355.00
TO: Lake Oswego, OR (Clackamas County) - $\frac{1}{9}$ - $\frac{1}{10}$				TRANSPORTATION	\$ 538.00
TO: Boise, ID - $\frac{1}{10}$ - $\frac{1}{12}$				RENTAL CAR	\$ 118.00
and return to Washington, DC (BWI)				MISCELLANEOUS	\$ 105.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				TELEPHONE CALLS	\$ 20.00 15.00
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	TOTAL	
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37.5¢
				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)				\$1,131.00 llb \$1,136.00	

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car in Portland, OR and Boise, ID; Portland/rental car /\$23/day; Boise/rental \$30/day.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging: Lake Oswego, OR \$67/day; M&IE NTE \$39/day.

Lodging: Boise, ID \$70/day; M&IE NTE \$43/day. M&IE is prorated 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by Annie Trowell, 4-2600 _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 12/16/04	ROOM NO. 732-A	TEL. NO. 202-874-3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION	DATE
	AUTHORIZED SIGNATURE <i>Katherine E. Smith</i>	12/20/04
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AB, Bur. of Eng. and Prog., or other delegated official) <i>Thomas A. Ferguson</i>	DATE 12/17/04

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0265
AUTHORIZATION NUMBER 05ST-012
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) OFFICE OF SECURITIES TECHNOLOGY	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL			

TECHNICAL WORKING GROUP TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRANCE IN FRANKFURT

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS

MANDATORY

FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM 233/99 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED						
BEGINNING ON OR ABOUT 1/31/2005	ENDING ON OR ABOUT 2/5/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 540.00					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST						
FROM: WASHINGTON, DC (DULLES)			PER DIEM	\$ 1,477.00					
TO: FRANKFURT, GERMANY			TRANSPORTATION	\$ 1,093.00					
AND RETURN TO WASHINGTON, DC			RENTAL CAR	\$					
			MISCELLANEOUS	\$ 200.00					
			TELEPHONE CALLS	\$ 60.00					
			TOTAL	\$ 2,830.00					
MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			PRIVATELY OWNED VEHICLE						
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		37.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT IF NEEDED.

SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY.

AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY.

ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY (ECB)

M&IE NTE \$99/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief) ROBERT G. STONE, CHIEF, OST	<i>Robert G. Stone</i>	DATE 1/19/05	ROOM NO. 732-A	TEL. NO. 202-874-3374

FISCAL CERTIFICATION		
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 1/25/05
APPROVING OFFICIAL LARRY FELIX, DEPUTY DIRECTOR		DATE 1/21/05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) LARRY FELIX, DEPUTY DIRECTOR	DATE 1/21/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0288	
AUTHORIZATION NUMBER 05ST-013	
COST CENTER 107400	APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterrence to meet with HP/Digimarc on hardware.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL BEGINNING ON OR ABOUT 2/14/2005		ENDING ON OR ABOUT 2/16/2005	<input type="checkbox"/> ACTUAL EXPENSE	ADVANCE REQUESTED
			<input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 180.00)	ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC (BWI)
TO: San Deigo, CA
and return to Washington, DC (BWI)

ESTIMATED COST	
PER DIEM	\$ 386.00
TRANSPORTATION	\$ 347.00
RENTAL CAR	\$ 73.00
MISCELLANEOUS	\$ 105.00
TELEPHONE CALLS	\$ 15.00
TOTAL	\$ 926.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37.5¢	<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car. Rental car \$27/day = \$72.73.

All front seat passenger(s) must wear seat belts.

Authorized telephone calls for official business, including one personal call NTE \$5/day.

Lodging NTE \$129/day; M&IE NTE \$51/day. M&IE is 75% on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

(JUSTIFICATIONS ATTACHED)

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 1/31/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmitt</i>	DATE 2-1-05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Ptg., or other delegated official) <i>Larry Felix</i>	DATE 1/31/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0481
AUTHORIZATION NUMBER 05ST-021
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Technical Working Group to meet with HP and Digimarc			

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 106.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 4/18/2005	ENDING ON OR ABOUT 4/22/2005		67/39

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST	
FROM: Washington, DC (DULLES) Via Portland, OR		PER DIEM	\$ 444.00
TO: Lake Oswego, OR (Clackamas County)		TRANSPORTATION	\$ 432.00
and return to Washington, DC		RENTAL CAR	\$ 116.00
		MISCELLANEOUS	\$ 110.00
		TELEPHONE CALLS	\$ 25.00
		TOTAL	\$ 1,127.00 <i>AB</i>

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		40.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car for official business. Rental car \$18/day

Authorized telephone calls for official business, including personal calls ~~NTE \$5/day~~ use Blackberry.

Lodging NTE \$67/day; M&IE NTE \$39/day, except when prorated 75% (29.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)
Prepared by Annie Trowell, 4-2600

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	DATE 4/7/05	ROOM NO. 732-A
			TEL. NO. 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmitt</i> APPROVING OFFICIAL DATE 4-12-05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) <i>Larry Felix</i> LARRY FELIX, Deputy Director DATE 4/7/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0583
AUTHORIZATION NUMBER
05ST-023

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrence Group to meet with Escrow Deposit of Deliverables

**USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 67/39 <small>(Not to exceed \$ 106.00)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/7/2005	ENDING ON OR ABOUT 6/10/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC (Dulles) via Portland, OR

TO: Lake Oswego, OR (Clackamas County)

and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 338.00
TRANSPORTATION	\$ 429.00
RENTAL CAR	\$ 87.00
MISCELLANEOUS	\$ 85.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 939.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		40.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.

Authorized rental car. Rental car \$18/day (86.36).

Authorized to used Blackberry while on official business. *for business and personal calls*

Lodging \$67/day; M&IE NTE \$39/day. M&IE is prorated 75% (29.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i> Staff Director	DATE 5/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine [Signature]</i>	DATE 6-2-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Dir. of Eng. and Prtg. or other delegated official) Larry Felix, Deputy Director, DO	DATE 5/31/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0589

AUTHORIZATION NUMBER
05ST-025

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrance and Project Review Groups to meet with Industry

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM ETC.

**ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD.**

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 189/169)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/12/2005	ENDING ON OR ABOUT 6/18/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 1,000.00 \$ 1,260.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: Washington, DC (BWI)	TO: Tokyo, Japan	PER DIEM \$2,213.00 \$ 2,044.00
and return to Washington, DC		TRANSPORTATION \$ 6,171.00
		RENTAL CAR \$ 0.00
		MISCELLANEOUS \$ 200.00
		TELEPHONE CALLS \$ 70.00
		TOTAL \$ 8,485.00 \$ 8,654.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40.050			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.
Special conveyance in and around TDY is authorized, if necessary.
If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day
Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged hotel by Bank of Japan.
M&IE NTE \$169/day, which is prorated 75% (126.75) on first and last day of travel.

Medical letter attached for business class travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by Annie Trowell, 4-2600

[Signature]
(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i> Staff Dir. LC	DATE 6/1/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

6/3/05

[Signature]
APPROVING OFFICIAL

DATE
6-3-05

Authority is granted to perform travel and to incur such expenses as prescribed above.

[Signature]
Thomas A. Ferguson, Director

DATE
6/2/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0668
AUTHORIZATION NUMBER 05ST-032
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Technical Working Group to meet with HP and Digimark

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 93/43 (Not to exceed \$ 136.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 7/10/2005	ENDING ON OR ABOUT 7/15/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 240.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: Washington, DC (DULLES) via Portland OR

TO: ~~Beaverton, OR~~ **Portland, OR.**

and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$ 702.00
TRANSPORTATION	\$ 419.00
RENTAL CAR	\$ 224.00
MISCELLANEOUS	\$ 110.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 1,455.00

MODE OF TRAVEL (Place "X" in appropriate boxes)

COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
 Authorized rental car. Rental car 31/day.

Mr. John Hallock will be a passenger in Mr. Stone's rental car.
 All front seat passengers must wear seat belts.

Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.

Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>RC</i>	DATE 6/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine E. Smith</i>	DATE 6-29-05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Equip. or other delegated official) Larry Felix, Deputy Director, DO	DATE 6/27/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0743
AUTHORIZATION NUMBER
05ST-035

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend meeting with HP and Digimarc on hardware.

USE OF THE GOVERNMENT
TRAVEL CHARGE CARD IS
MANDATORY
FOR LODGING, RENTAL CARS,
ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 70/43 (Not to exceed \$ 113.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/22/2005	ENDING ON OR ABOUT 8/24/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: Washington, DC (BWI)
TO: Boise, ID
and return to Washington, DC

ESTIMATED COST	
PER DIEM \$248.00	\$ 208.00
TRANSPORTATION	\$ 467.00
RENTAL CAR	\$ 103.00
MISCELLANEOUS	\$ 85.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 863.00 \$903.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
 Authorized rental car. Rental car \$39/day.
 Mr. Hallock will be a passenger in Mr. Stone's rental car.
 All front seat passengers must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$70/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by **Annie Trowell, 4-2600** (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i> Staff Dir.	DATE 7/27/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine E. [Signature]</i>	DATE 8-1-05
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Dir. of Eng. and Pkg., or other delegated official) Larry Felix, Deputy Director	DATE 7/27/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0768
AUTHORIZATION NUMBER 05ST-037
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Technical Working to meet with HP and Digimarc.			

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 93/43 <small>(Not to exceed \$ 136.00)</small>	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 9/12/2005	ENDING ON OR ABOUT 9/16/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Dulles) Via Denver, CO			PER DIEM	\$ 566.00				
TO: Portland, OR and return to Washington, DC			TRANSPORTATION	\$ 429.00				
			RENTAL CAR	\$ 120.00				
			MISCELLANEOUS	\$ 110.00				
			TELEPHONE CALLS	\$ 0.00				
			TOTAL	\$ 1,225.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		40.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
 Authorized rental car. Rental car \$19/day.
 Mr. Hallock will be a passenger in Mr. Stone's rental car.
 All front seat passengers must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. RE	DATE 7/28/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katherine Emmitt	DATE 8-11-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Pmgr. or other delegated official) Larry Felix, Deputy Director	DATE 8/8/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-0031

AUTHORIZATION NUMBER

05DR-002

NAME OF TRAVELER TED STRAHAN	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
TO ATTEND THE 2004 (NAMA) NATIONAL EXPO CONFERENCE IN CHICAGO.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 19/51 (Not to exceed \$ 200.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 10/14/2004	ENDING ON OR ABOUT 10/15/2004		ATM Withdrawal (Not to exceed \$40/day) 30.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)
FROM: WASHINGTON, D.C. (REGAN NATIONAL AIRPORT)

TO: CHICAGO, ILL.
AND RETURN TO WASHINGTON, D.C.

ESTIMATED COST	
PER DIEM	\$ 212.00
TRANSPORTATION	\$ 173.00
RENTAL CAR	\$
MISCELLANEOUS	\$ 50.00
TELEPHONE CALLS	\$ 10.00
TOTAL	\$ 445.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$ 375		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV/Taxi to and from airport. Parking at the airport is authorized.
 Official business calls are authorized to include one personal call per day (NTE \$5.00).
 Meals and incidentals are authorized @ \$51.00 per day, proated on the first and last day of travel (75%).
 Lodging is authorized @ 149.00 per day. Taxes for hotel will be claimed as a miscellaneous expense.
 Seat belts must be worned at all times.

Prepared by Mary Mosby @ 4-2008

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Ted Strahan, Assistant to Associate Director	DATE 10/5/04	ROOM NO.	TEL. NO.
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	FISCAL CERTIFICATION	
	AUTHORIZED SIGNATURE Katherine Emmitt	DATE 10/6/04

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. of Eng. and Prtg., or other delegated official) Larry Felix, Associate Director	DATE 10/5/04
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 05-0395
AUTHORIZATION NUMBER 05-DR-006
COST CENTER 400000
APPROP. 20 x 4502

NAME OF TRAVELER TED STRAHAN	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
TO PARTICIPATE IN THE NAMA CONFERENCE IN SUPPORT OF THE REDESIGNED CURRENCY PUBLIC EDUCATION PROGRAM.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CARS, ATM, ETC.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 122/43 <small>(Not to exceed \$ 165.00)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 4/6/2005	ENDING ON OR ABOUT 4/8/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: WASHINGTON, D.C. (REGAN NATIONAL)	ESTIMATED COST
TO: LAS VEGAS, NV.	PER DIEM \$ 352.00
AND RETURN: Washington, DC	TRANSPORTATION \$ 451.00
	RENTAL CAR \$ 0.00
	MISCELLANEOUS \$ 50.00
	TELEPHONE CALLS \$ 0.00
	TOTAL \$ 853.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		\$405			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE POV/TAXI/LIMO TO AND FROM AIRPORT.
 AUTHORIZED TO PARK AT AIRPORT
 M&IE IS NTE \$43.00 PER DAY AND WILL BE PRORATED 75% ON THE FIRST AND LAST DAY OF TRAVEL (\$32.25)
 LODGING IS NTE ESTIMATED COST OF 122.00 PER DAY.

Traveler must use Bureau issued cell phone for all business and personal calls.

PLEASE CONTACT MARY MOSBY FOR MORE INFORMATION @ 4-2008

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)	(AUTHORIZED SIGNATURE)
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SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Ted Strahan	DATE	ROOM NO. 639-4PD	TEL. NO. 4-3074
TED STRAHAN, ASSISTANT TO THE ASSOCIATE DIRECTOR (TECHNOLOGY)			

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Emmett	DATE 3-14-05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prog. or other delegated official) L. Clarke	DATE 3/18/05
LENORE CLARKE, ACTING AD (TECHNOLOGY)		

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

2006

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0016
AUTHORIZATION NUMBER
06ST-003

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROX. 20 x 4502
PURPOSE OF TRAVEL Testing of new sensor on Federal Reserve Bank equipment.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 117.00)	ADVANCE REQUESTED																										
BEGINNING ON OR ABOUT 10/4/2005	ENDING ON OR ABOUT 10/7/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00																										
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (residence) via POV TO: Richmond, VA and return to Washington, DC			ESTIMATED COST																										
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM \$411.00 \$ 377.00																										
<table border="1"> <thead> <tr> <th colspan="3">COMMERCIAL</th> <th>GOVT. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> <th rowspan="2"> <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier </th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th></th> <th></th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> <td>48.50</td> <td></td> </tr> </tbody> </table>			COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		48.50		TRANSPORTATION \$ 150.00
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier																					
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		48.50																						
			RENTAL CAR \$ 0.00																										
			MISCELLANEOUS \$ 100.00																										
			TELEPHONE CALLS \$ 0.00																										
			TOTAL \$ 627.00 \$661.00																										

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV to Richmond, VA (TDY) and return.
 All passengers must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$74/night; M&IE NTE \$~~57~~40.50/day, except when prorated 75% (~~32.25~~) on first and last day of travel.
 Authorized miscellaneous for vicinity parking and tolls, if necessary. ~~\$40.50~~
 Mileage is approx. 300 miles RT.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i> Staff Dir.	DATE 9/21/05	ROOM NO. / TEL NO. 732-A / 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine E. Smith</i> APPROVING OFFICIAL DATE 10-3-05
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) <i>Larry Felix</i> DATE 9/26/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0514
AUTHORIZATION NUMBER 06ST-038
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Attend meeting at Federal Reserve Bank in Richmond, VA.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$) No Per Diem	ADVANCE REQUESTED																								
BEGINNING ON OR ABOUT 7/24/2006	ENDING ON OR ABOUT 7/24/2006		ATM Withdrawal (Not to exceed \$40/day) \$ <u>0.00</u>																								
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST																									
FROM: Washington, DC (residence) via Passenger		PER DIEM \$ <u>0.00</u>																									
TO: Richmond, VA		TRANSPORTATION \$ <u>67.00</u>																									
and return to Washington, DC		RENTAL CAR \$ <u>0.00</u>																									
MODE OF TRAVEL (Place "X" in appropriate boxes)		MISCELLANEOUS \$ <u>0.00</u>																									
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th>GOV'T. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> </tr> <tr> <td>BUS</td> <td>AIR LINER</td> <td>RAIL COACH</td> <td></td> <td></td> <td>AUTO</td> <td>EST. MILEAGE</td> <td>RATE PER MILE</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> <td>44.5¢</td> </tr> </table>		COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		44.5¢	TELEPHONE CALLS \$ <u>0.00</u>	
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																						
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		44.5¢																				
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)		TOTAL \$ <u>67.00</u>																									

Authorized to use POV from residence to Springfield, VA (Mr. Humphrey's residence) and return. Mr. Cornell will be a passenger in Mr. Humphrey's POV. All passengers must wear seat belts. No M&IE or personal calls are authorized for same day travel. Mileage is approx. 150 miles roundtrip.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>te</i>	DATE 7/20/06	ROOM NO. / TEL. NO. 732-A / 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Mr. R. ...</i> DATE 7/21/06

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director DATE 7/20/06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0576
AUTHORIZATION NUMBER 06ST-039
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
To conduct production evaluation of potential counterfeit deterrent feature.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 83/44 <small>(Not to exceed \$ 127.00)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 8/14/2006	ENDING ON OR ABOUT 8/16/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: Washington, DC (BWI) via Manchester, NH			PER DIEM \$ 276.00
TO: Milford, NH (Hillsborough County)			TRANSPORTATION \$ 172.00
and return to Washington, DC			RENTAL CAR \$ 115.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ 85.00
COMMERCIAL		PRIVATELY OWNED VEHICLE <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	TELEPHONE CALLS \$ 0.00
BUS	AIR LINER		TOTAL \$ 648.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>		
RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE		
<input type="checkbox"/>	<input type="checkbox"/>		
RENTAL CAR	AUTO		
<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	EST. MILEAGE	RATE PER MILE	
		44.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
 Authorized Rental Car. Rental car \$25/day.
 Mr. Humphrey will be a passenger in Mr. Cornell's rental car.
 All passenger(s) must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$83/night; M&IE NTE \$44/day, except when prorated 75% (33.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>[Signature]</i>	DATE 7/28/06	ROOM NO. / TEL. NO. 732-A / 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>[Signature]</i> 8/7/06	AUTHORIZED SIGNATURE <i>[Signature]</i> DATE 8/7/06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg. or other delegated official) Larry R. Felix, Director DATE 7-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-2664</i>
AUTHORIZATION NUMBER 06ST-045
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER CORNELL, DAVID W.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL To conduct production evaluation of potential counterfeit deterrent feature.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ <u>166.00</u>)	ADVANCE REQUESTED																										
BEGINNING ON OR ABOUT 8/29/2006	ENDING ON OR ABOUT 8/31/2006		107/59	ATM Withdrawal (Not to exceed \$40/day) \$ <u>120.00</u>																									
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) via Albany, NY TO: (Pittsfield), Dalton, MA and return to Washington, DC			ESTIMATED COST																										
MODE OF TRAVEL (Place "X" in appropriate boxes)			PER DIEM \$ <u>362.00</u>																										
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th>GOV'T. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> <th rowspan="2"> <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier </th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th></th> <th></th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td>44.5¢</td> </tr> </table>			COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		44.5¢	TRANSPORTATION \$ <u>158.00</u>	
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier																					
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																						
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		44.5¢																						
			RENTAL CAR \$ <u>0.00</u>																										
			MISCELLANEOUS \$ <u>60.00</u>																										
			TELEPHONE CALLS \$ <u>0.00</u>																										
			TOTAL \$ <u>580.00</u>																										

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed.
Mr. Cornell will be a passenger in Mr. Humphrey's rental car.
All passenger(s) must wear seat belts.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$107/night M&IE NTE \$59/day, except when prorated 75% (44.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Frowell (JUSTIFICATIONS ATTACHED) 42600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Offices Chief) Robert G. Stone, Chief, OST <i>[Signature]</i>	Staff Dir. <i>[Signature]</i>	DATE 8/28/2006	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 8-28-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director, <i>[Signature]</i>	DATE 8-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	05-0006
AUTHORIZATION NUMBER	05-EG-02406-EG-00
COST CENTER	320000
APPROP.	20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)
Curtis, David	Office of Engraving

PURPOSE OF TRAVEL
To compare Nex Gen \$10 final product security features to NEXIS inspection.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 139.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00
10/3/2005	10/7/2005			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, D. C. (BWI)			PER DIEM	\$ 554.00
TO: Fort Worth, Texas				\$ 300.00
RETURN: Washington, D. C.			TRANSPORTATION	\$ 354.00
			RENTAL CAR	\$ 211.00
			MISCELLANEOUS	\$ 110.00
			TELEPHONE CALLS	\$
			TOTAL	\$ 1,175.00
				\$ 1,229.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return.
 Bureau cell phone for official business and personal calls while on government travel.
 Authorized rental car for transportation (Budget). Seat belts must be worn by driver and front seat passenger.
 Lodging for this travel government rate \$89 - M&IE \$44 prorated 75% on the first and last day of government travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Official Chief)	DATE	ROOM NO.	TEL NO.
<i>Mark P. [Signature]</i>	9/26/2005	702-22A	4-1494
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE
9/27/05		<i>Dathus [Signature]</i>	9-27-05
Authority is granted to perform travel and to incur such expenses as prescribed above.		APPROVING OFFICIAL	DATE
		<i>[Signature]</i>	9/27/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0615
AUTHORIZATION NUMBER 06-DR-011
COST CENTER 400000
APPROP. 20 x 4502

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)
PURPOSE OF TRAVEL TECHNICAL ADVISORY GROUP (TAG) MEETING IN MUNICH, GERMANY	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 372.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 10/15/2006	ENDING ON OR ABOUT 10/20/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 400.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: WASHINGTON D.C. (DULLES)			PER DIEM \$ 1,686.00
TO: MUNICH, GERMANY			TRANSPORTATION \$ 877.80
RETURN: WASHINGTON, D.C.			RENTAL CAR \$ _____
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ 200.00
COMMERCIAL		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RENTAL CAR			AUTO
<input type="checkbox"/>			EST. MILEAGE
<input type="checkbox"/>			RATE PER MILE
<input type="checkbox"/>			0.445
<input type="checkbox"/>			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
TELEPHONE CALLS \$ _____			TOTAL \$ 2,763.80

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.
 Hotel accommodation is estimated at \$240 per night
 M&IE is \$132.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)
 Seat belts are required at all times while on travel.
 Traveler MUST USE BEPcell phone while on travel.
 HOTEL: Messe Hotel, Eggenfeldner Strasse - 10 Munich

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Official Title) Judith DiazMyers, Associate Director (Technology)	DATE 8/31/06	ROOM NO. 104-16M	TEL. NO.

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 9-20-06
	APPROVING OFFICIAL Larry R. Felix, Director	DATE 8-31-06

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Proc. or other delegated official) Larry R. Felix, Director	DATE 8-31-06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0048
AUTHORIZATION NUMBER
06-DR-002

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
TO ATTEND THE NATIONAL ASSOCIATION OF HISPANIC FEDERAL EXECUTIVES (NAHFE)
FOURTEENTH ANNUAL EXECUTIVE LEADERSHIP DEVELOPMENT &
DIVERSITY TRAINING AND RECRUITING CONFERENCE.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 143.00 <i>89/54</i>)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/15/2005	ENDING ON OR ABOUT 11/18/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: WASHINGTON D.C.

TO: SAN ANTONIO, TEXAS

AND RETURN: WASHINGTON, D.C.

ESTIMATED COST	
PER DIEM	\$ 423.00
TRANSPORTATION	\$ 273.00
<i>Conference Rental Car Fee</i>	\$ 650.00
MISCELLANEOUS	\$ 100.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 1,446.00

MODE OF TRAVEL (Place "X" in appropriate boxes)										
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		0.485			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV/Taxi to and from airport. Parking at Airport is authorized.
 Actual expense due to pre-arranged hotel accommodation :Lodging is estimated at \$93.00 per night. Government rate unavailable.
 M&IE is \$54.00 per day. Prorated at 75% on the first and last day of travel. (\$40.50)
 Lunch is included in conference registration fee on 11/16 - 11/18, therefore M&IE is reduced by \$15.00 on those days.

Seat belts are required at all times while on travel.
 Traveler must use BEP cell phone for all business and personal calls while on travel.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) <i>Judith DiazMyers</i> Judith DiazMyers, Associate Director (Technology)	DATE 10/6/05	ROOM NO.	TEL NO.

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katharine Amundt</i>	DATE 10-17-05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Sec. of Emp. and Pte. Sec. or delegated official) Larry R. Felix, Deputy Director	DATE 10-6/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0206
AUTHORIZATION NUMBER 06-DR-004

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend a 2-day Automation Cash Manager Conference, and to give a presentation to the Federal Reserve Board of Richmond.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 5/16/2006	ENDING ON OR ABOUT 5/18/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON D.C.			PER DIEM	\$ 385.00 135.00
TO: RICHMOND, VIRGINIA			TRANSPORTATION	\$ 95.00
AND RETURN: WASHINGTON, D.C.			RENTAL CAR	\$
			MISCELLANEOUS	\$ 100.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 330.00 \$580.00

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Privately owned vehicle - Round Trip is estimated - 210 miles
 Actual Expense - Pre-arrangement was made thru the Federal Reserve Board.
 M&IE is \$54.00 per day. Prorated at 75% on the first and last day of travel. (\$40.50)
 Hotel: Omni Richmond (\$125.00 per night)
 100 South 12th Street - Confirmation# - 1006359063
 Phone# 804-344-7000

Seat belts are required at all times while on travel.
 Traveler must use BEP cell phone for all business and personal calls while on travel.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith Diazmyers, Associate Director (Technology)	DATE 2/13/06	ROOM NO.	TEL. NO.
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katherine Zinn	DATE 2-16-06
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other Delegated official) Larry R. Felix, Director	DATE 2/15/06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0264
AUTHORIZATION NUMBER
06-DR-005

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
TO ATTEND THE 13TH ANNUAL BPS INTERNATIONAL USER GROUP (IUG) CONFERENCE IN BUDAPEST, HUNGARY.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM ^{\$ 146/75} (Not to exceed \$)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/18/2006	ENDING ON OR ABOUT 6/23/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 260.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: WASHINGTON D.C. TO: BUDAPEST, HUNGARY RETURN: WASHINGTON, D.C.	ESTIMATED COST
	PER DIEM \$ 1069.00 TRANSPORTATION \$ 1,279.10 RENTAL CAR \$ _____ MISCELLANEOUS \$ 300.00 TELEPHONE CALLS \$ 60.00 TOTAL \$ 2708.10

MODE OF TRAVEL (Place "X" in appropriate boxes)										
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE					<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		44.500			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.
 M&IE is \$75 per day. Prorated at 75% on the first and last day of travel. (\$40.50)
 Hotel taxes to be claimed as miscellaneous on travel voucher.
 SEE BREAKDOWN OF PER-DIEM SHEET ATTACHED.
 Seat belts are required at all times while on travel.
 Traveler is authorized to use cell phone while of foreign travel.
 All business calls plus one personal call (\$10.00) per day.
 Authorized actual lodging costs due to pre-arranged accommodations.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith DiazMyers, Associate Director (Technology)	DATE 6/13/06	ROOM NO. 104-16M	TEL. NO.
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine E. [Signature]</i>	DATE 5-12-06
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Exp. and Fin., or other delegated official) Larry R. Felix, Director	DATE 4-13-06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0483</i>
AUTHORIZATION NUMBER 06-DR-007
COST CENTER 400000
APPROP. 20 x 4502

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)
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PURPOSE OF TRAVEL
To assess the Army Natick Base's capabilities for advancing specific BEP technical initiatives and to inspect the renovated distinctive fiber manufacturing facilities.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 158.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 8/9/2006	ENDING ON OR ABOUT 8/11/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON D.C. (BWI)			PER DIEM	\$ 336.00
TO: PROVIDENCE, RHODE ISLAND <i>then NATICK MA.</i>			TRANSPORTATION	\$ 133.10
RETURN: WASHINGTON, D.C.			RENTAL CAR	\$
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS	\$ 100.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	TELEPHONE CALLS
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PRIVATELY OWNED VEHICLE		<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		
RATE PER MILE		TOTAL		
44.500		\$ 569.10		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.
 Hotel accommodation is estimated at \$94.00.00 per night
 M&IE is \$59.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)
 Seat belts are required at all times while on travel.
 Traveler is authorized to use cell phone while on travel.
 Use of Government issued travel credit card is mandatory for all lodging, rental cars, ATM withdrawals, etc.
 Use of Government issued cell phone/PDA is mandatory for all calls, including official business and personal calls
 For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith DiazMyers, Associate Director (Technology)	DATE 7/13/06	ROOM NO. 104-16M	TEL. NO. 4-2008
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>JMD 7/17/06</i>		AUTHORIZED SIGNATURE <i>Katherine E. Smith</i>	DATE 7-20-06
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD, Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director	DATE 7/14/06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0555
AUTHORIZATION NUMBER
06-DR-010

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
PURPOSE OF TRAVEL The BEP/Crane Joint Continual Improvement Meeting			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 166.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 8/28/2006	ENDING ON OR ABOUT 8/30/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON D.C. (BWI)			PER DIEM	\$ 362.00
TO: DALTON, MA. - VIA ALBANY, N.Y. (Berkshire County)			TRANSPORTATION	\$ 158.00
RETURN: WASHINGTON, D.C.			RENTAL CAR	\$ _____
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS	\$ 100.00
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	TELEPHONE CALLS
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.045
RATE PER MILE		<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		
0.045		TOTAL \$ 620.00		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.
 Hotel accommodation is estimated at \$107.00 per night
 M&IE is \$59.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)
 Seat belts are required at all times while on travel.
 Traveler is authorized to use cell phone while on travel.
 Ms. DiazMyers will be a passenger in Mr. Chevrette's Car

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (OFFICIAL)	DATE	ROOM NO.	TEL. NO.
<i>Judith DiazMyers, Associate Director (Technology)</i>	8/1/06	104-16M	

FISCAL CERTIFICATION		
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
	<i>LMD 8/7/06</i>	8/7/06
APPROVING OFFICIAL		
SIGNATURE (AD., Bur. of Eng. and Proc. or other delegated official)		
Larry R. Felix, Director		
Authority is granted to perform travel and to incur such expenses as prescribed above.		DATE
		8-3-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0611</i>
AUTHORIZATION NUMBER 06-DR-013
COST CENTER 400000
APPROP. 20 x 4502

NAME OF TRAVELER JUDITH DIAZMYERS	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
PURPOSE OF TRAVEL BPS 3000 SENSOR TECHNOLOGY AND THE BPS 3000 UPGRADE			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ _____)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 9/25/2006	ENDING ON OR ABOUT 9/26/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 40.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON, D.C.			PER DIEM	\$ 206.00
TO: RICHMOND, VIRGINIA			TRANSPORTATION	\$ 95.00
RETURN: WASHINGTON, D.C.			RENTAL CAR	\$ _____
			MISCELLANEOUS	\$ 50.00
			TELEPHONE CALLS	\$ _____
MODE OF TRAVEL (Place "X" in appropriate boxes)			TOTAL	\$ 351.00
COMMERCIAL		PRIVATELY OWNED VEHICLE		
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			AUTO	EST. MILEAGE
			<input checked="" type="checkbox"/>	210.00
				RATE PER MILE
				0.445
		<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Actual Expense - Prearrangement was made thru the Federal Reserve Board
 Privately owned vehicle - Round trip is estimated @120 miles
 M&IE is \$54.00 - Pro-rated on the first and last day of travel. (\$40.50)
 Hotel: Omni Richmond (\$125.00) per night - plus tax
 100 South 12th Street - Confirmation# 2007426235
 Phone# 804-344-7000
 Seat belts are required at all times while on travel.
 Traveler is authorized to use cell phone while on travel.

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Judith DiazMyers, Associate Director (Technology)	DATE <i>9/21/06</i>	ROOM NO. 104-16M	TEL. NO.
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>Jan 9/7/06</i>	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 9/7/06	
APPROVING OFFICIAL			
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director	DATE 9-5-06	

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0079
AUTHORIZATION NUMBER 06ST-007
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrence Group to meet with the Technical Working Group in Frankfurt.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM 216/92 (Not to exceed \$)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 11/13/2005	ENDING ON OR ABOUT 11/18/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 500.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST
FROM: Washington, DC (Dulles)			PER DIEM \$ 1,370.00
TO: Frankfurt, Germany			TRANSPORTATION \$ 1,038.00
and return to Washington, DC			RENTAL CAR \$ 0.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ 210.00
COMMERCIAL		PRIVATELY OWNED VEHICLE <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	TELEPHONE CALLS \$ 0.00
BUS <input type="checkbox"/>	AIR LINER <input checked="" type="checkbox"/>		TOTAL \$ 2,618.00
RAIL COACH <input type="checkbox"/>	GOVT. OWNED OR LEASED VEHICLE <input type="checkbox"/>		
RENTAL CAR <input type="checkbox"/>	AUTO <input type="checkbox"/>	EST. MILEAGE	
		RATE PER MILE 48.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized, if necessary.
 Official business and personal calls must be made on government issued cell phone (Balckberry) while on travel.
 If cell phone service is unavailable, \$10/day for personal phone calls is authorized.
 Actual expense for lodging is authorized if necessary NTE 300% ,due to pre-arranged lodging made by (ECB)
 Lodging \$216/night; M&IE NTE \$92/day, except when prorated 75% (69.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. Robert G. Stone	DATE 10/25/05	ROOM NO. / TEL. NO. 732-A / 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE  DATE 10/27/05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Asst. of Eng. and Prng., or other delegated official) Thomas A. Ferguson, Director DATE 10/25/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0121
AUTHORIZATION NUMBER 06ST-011
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
To attend meeting with Digimarc as Central Bank of Counterfeit Deterrance Group representative.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 79/49 (Not to exceed \$ 128.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 12/6/2005	ENDING ON OR ABOUT 12/7/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 80.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Reagan National) via Cincinnati, OH			PER DIEM \$ 153.00	
TO: Lexington, KY			TRANSPORTATION \$ 609.00	
and return to Washington, DC			RENTAL CAR \$ 25.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ 50.00	
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	TELEPHONE CALLS \$ 0.00
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PRIVATELY OWNED VEHICLE		RATE PER MILE		<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
		48.5¢		
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)			TOTAL \$ 837.00	

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
 Authorized rental car @ \$15/day. All passenger(s) must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$79/night; M&IE NTE \$49/day, except when prorated 75% (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)
 Prepared by **Annie Trowell, 4-2600** (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. [Signature]	DATE 11-28-05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE [Signature]	DATE 11-29-05
	APPROVING OFFICIAL [Signature]	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Dir. of Eng. and Prog., or other delegated official) Larry Felix, Deputy Director	DATE 11-28-05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0118

AUTHORIZATION NUMBER
06ST-010

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend the Central Bank of Counterfeit Deterrance Group and Technical Working group meeting in Portland, OR.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 98/59 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 1/9/2006	ENDING ON OR ABOUT 1/13/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: Washington, DC (Dulles)		PER DIEM \$ 613.00
TO: Portland, OR		TRANSPORTATION \$ 455.00
and return to Washington, DC		RENTAL CAR \$ 0.00
		MISCELLANEOUS \$ 110.00
		TELEPHONE CALLS \$ 0.00
		TOTAL \$ 1,178.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	Determined to be more advantageous to Gov't.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	48.5¢	<input type="checkbox"/>	For traveler's own convenience NOT TO EXCEED cost of common carrier	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
Mr. Hallock will be a passenger in Mr. Stone's rental car. All passengers must wear seat belts.
Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
Lodging \$98/night; M&IE NTE \$59/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Crowell, 4-2600 (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	Staff Dir. LC	DATE 11/21/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine J. Smith</i>	DATE 11-22-05
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry Felix, Deputy Director	DATE 11/21/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0244
AUTHORIZATION NUMBER
06ST-019

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrence Group to meet with Technical Working group in Rome.

USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** FOR LODGING, RENTAL CARS, ATM, ETC.

ATM WITHDRAWAL IS LIMITED TO \$250
IN ANY ONE DAY, \$500 IN ANY SEVEN
DAY PERIOD

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 299/168)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 3/19/2006	ENDING ON OR ABOUT 3/26/2006		ATM Withdrawal (Not to exceed \$40/day) \$920.00 \$800.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)

FROM: **Washington, DC (Dulles)**
TO: **Rome, Italy**
and return to Washington, DC

ESTIMATED COST	
PER DIEM	\$2120.00 \$1,196.00
TRANSPORTATION	\$ 624.00
RENTAL CAR	\$ 0.00
MISCELLANEOUS	\$ 210.00
TELEPHONE CALLS	\$ 0.00
TOTAL	\$ 2,030.00 \$2954.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		44.5c	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
Special conveyance in and around TDY is authorized if necessary.
Official business and personal calls must be made on government issued cell phone (Blackberry), while on travel.
If cell phone service is unavailable, \$10/day for personal calls is authorized.
Actual expense for lodging is authorized NTE 300%, due to lodging arrangements made by B.O.I.
Estimated lodging is \$299/day; M&IE \$168/day, except when prorated 75% (126.00) on first and last day of travel.
Traveler will be on personal leave on 3/24 - 3/25/06.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. rl	DATE 2/27/06	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE 3/16/06 <i>[Signature]</i>	DATE 3-16-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prtg. or other delegated official) Larry R. Felix, Director	DATE 2-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

06-0360

AUTHORIZATION NUMBER

06ST-021

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrance and Project Review Groups to meet with Industry

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 189/169)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/20/2006	ENDING ON OR ABOUT 5/27/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 1,100.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)	ESTIMATED COST
FROM: Washington, DC (Dulles)	PER DIEM \$ 2,233.00
TO: Tokyo, Japan	TRANSPORTATION \$ 891.00
and return to Washington, DC	RENTAL CAR \$ 0.00
	MISCELLANEOUS \$ 210.00
	TELEPHONE CALLS \$ 0.00
	TOTAL \$ 3,334.00

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		44.5¢			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.
 Special conveyance in and around TDY is authorized, if necessary.
 Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.
 If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day
 Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged hotel by Bank of Japan.
 M&IE NTE \$169/day, which is prorated 75% (126.75) on first and last day of travel.
 Estimated Comp time (41.25) is authorized time in official travel time.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>Robert G. Stone</i>	DATE 4/18/06	ROOM NO. / TEL. NO. 732-A / 202/874/3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine J. [Signature]</i>	DATE 5-8-06
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director	DATE 4-18-06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0377

AUTHORIZATION NUMBER
06ST-026

BBREIO

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend the Counterfeit Deterrence System Escrow Process meeting.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 67/39 (Not to exceed \$ 106.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 6/19/2006	ENDING ON OR ABOUT 6/23/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST
FROM: Washington, DC (Dulles) via Portland, OR		PER DIEM \$ 444.00
TO: Lake Oswego, OR (Clackamus County)		TRANSPORTATION \$ 495.00
and return to Washington, DC		RENTAL CAR \$ 146.00
		MISCELLANEOUS \$ 110.00
		TELEPHONE CALLS \$ 0.00
		TOTAL \$ 1,195.00

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
 Authorized rental car. Rental car \$99/wk. All passengers must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$67/night; M&IE NTE \$39/day, except when prorated 75 % (29.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>[Signature]</i>	DATE 5/3/06	ROOM NO. / TEL. NO. 732-A / 202/874/3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 5-23-06
	APPROVING OFFICIAL	

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg. of other delegated official) Larry R. Felix, Director <i>[Signature]</i>	DATE 5-4-06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0452
AUTHORIZATION NUMBER
06ST-032

TRAVEL

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrence Group to meet with the Technical Working group in Portland, OR.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ <u>147.00</u>)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT <u>7/10/2006</u>	ENDING ON OR ABOUT <u>7/14/2006</u>		ATM Withdrawal (Not to exceed \$40/day) \$ <u>200.00</u>	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM \$ <u>613.00</u>	
TO: Portland, OR			TRANSPORTATION \$ <u>470.00</u>	
and return to Washington, DC			RENTAL CAR \$ <u>0.00</u>	
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS \$ <u>110.00</u>	
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RATE PER MILE		<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		
<u>44.5¢</u>				
TELEPHONE CALLS \$ <u>0.00</u>			TOTAL \$ <u>1,193.00</u>	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
 Mr. Hallock will be a passenger in Mr. Stone's rental car.
 All passenger(s) must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. _____	DATE <u>6/16/06</u>	ROOM NO. 732-A
		TEL. NO. 202/874/3374	

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE <u>6/22/06</u>
	APPROVING OFFICIAL LARRY R. FELIX, DIRECTOR	DATE <u>6/20/06</u>
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prib., or other delegated official)	DATE

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0606</i>
AUTHORIZATION NUMBER 06ST-043
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER HALLOCK, JOHN S.	COMPONENT (Office and Division) Office of Securities Technology
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrance and Technical Working Group ⁱⁿ meeting Amsterdam	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM	212/138	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 9/10/2006	ENDING ON OR ABOUT 9/16/2006			ATM Withdrawal (Not to exceed \$40/day) \$ 900.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)				ESTIMATED COST	
FROM: Washington, DC (Dulles)				PER DIEM \$ 1,957.00	
TO: Amsterdam, The Netherlands				TRANSPORTATION \$ 625.00	
and return to Washington, DC				RENTAL CAR \$ 0.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)				MISCELLANEOUS \$ 210.00	
COMMERCIAL		GOV'T. OWNED OR LEASED VEHICLE		PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	RENTAL CAR	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				RATE PER MILE	
				44.5¢	
				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
				TELEPHONE CALLS \$ 0.00	
				TOTAL \$ 2,792.00	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized, if necessary.
 Official busness and personal calls must be made on government issued cell phone (Blackberry) while on travel.
 If Blackberry Services is not available in the area , authorized telephone calls for official business, including one personal call NTE 10/day
 Actual expense for lodging is authorized if necessary, NTE 150%, due to pre-arranged hotel by Bank of Amsterdam
 M&IE NTE \$138, which is prorated 75% (103.50) on first and last day of travel.
 Estimated lodging is \$300 Euro

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL	
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	DATE: 6/24/06 ROOM NO.: 732-A TEL. NO.: 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE: <i>Katharine [Signature]</i> DATE: 8-29-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	APPROVING OFFICIAL: SIGNATURE (AD., Bur. of Eng. and Prtg. or other delegated official): <i>Larry R. Felix</i> DATE: 6-28-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	06-0005
AUTHORIZATION NUMBER	06ST-001
COST CENTER	107400
APPROP.	20 x 4502

NAME OF TRAVELER	COMPONENT (Office and Division)
STONE, ROBERT G.	Office of Securities Technology
PURPOSE OF TRAVEL	
To meet with the Central Bank of Counterfeit Deterrence Group in Montreal, Canada	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 310.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT	ENDING ON OR ABOUT		ATM Withdrawal (Not to exceed \$40/day)	\$ 540.00
10/3/2005	10/7/2005	190/120		
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM	\$ 1,300.00 \$ 1,110.00
TO: Montreal, Quebec, Canada			TRANSPORTATION	\$ 854.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 160.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 2,124.00
				all \$2,314.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			AUTO	EST. MILEAGE
			<input type="checkbox"/>	
				RATE PER MILE
				48.50¢
			<input type="checkbox"/>	Determined to be more advantageous to Gov't.
			<input type="checkbox"/>	For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized if necessary.
 Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.
 Lodging \$190/night; M&IE NTE \$120/day, except when prorated 75% (90.00) on first and last day of travel.

If cell phone service is unavailable, \$10/day for personal phone calls is authorized.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.
Robert G. Stone, Chief, OST <i>Robert G. Stone</i>	9/20/05	732-A	202/874/3374

FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
<i>9/27/05</i>	<i>Katherine E. Smith</i>	9-27-05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. of Eng. and Prtg., or other delegated official)	DATE
	<i>Thomas A. Ferguson, Director</i>	9/22/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0078
AUTHORIZATION NUMBER 06ST-005
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrance Group to meet with the Technical Working Group in Frankfurt.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ _____)	ADVANCE REQUESTED																									
BEGINNING ON OR ABOUT 11/13/2005	ENDING ON OR ABOUT 11/18/2005		216/92	ATM Withdrawal (Not to exceed \$40/day)	\$ 500.00																							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																									
FROM: Washington, DC (Dulles)			PER DIEM	\$ 1,370.00																								
TO: Frankfurt, Germany			TRANSPORTATION	\$ 1,038.00																								
and return to Washington, DC			RENTAL CAR	\$ 0.00																								
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS	\$ 210.00																								
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th>GOVT. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th></th> <th></th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td>48.5¢</td> </tr> </table>			COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		48.5¢	TELEPHONE CALLS	\$ 0.00
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																							
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		48.5¢																					
			TOTAL	\$ 2,618.00																								

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized, if necessary.
 Official business and personal calls must be made on government issued cell phone (Balckberry) while on travel.
 If cell phone service is unavailable, \$10/day for personal phone calls is authorized.
 Actual expense for lodging is authorized if necessary NTE 300% ,due to pre-arranged lodging made by (ECB)
 Lodging \$216/night; M&IE NTE \$92/day, except when prorated 75% (69.00) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>Robert G. Stone</i>	DATE 10/25/05	ROOM NO. / TEL. NO. 732-A / 202/874/3374

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Mr. G. Pugh</i> DATE 10/27/05

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bvt. of Eng. and Ptg., or other delegated official) <i>Thomas A. Ferguson</i> DATE 10/25/05
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0080
AUTHORIZATION NUMBER 06ST-006

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrance Group, Project Review Group and Plenary meeting at the Bank for International Settlement (BIS).

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 238/141)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 11/27/2005	ENDING ON OR ABOUT 12/2/2005		ATM Withdrawal (Not to exceed \$40/day) \$ 780.00 <i>llb</i> \$ 900.00	
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (Dulles)			PER DIEM \$1,728.00	\$ 2,107.00 <i>llb</i>
TO: Basil, Switzerland			TRANSPORTATION	\$ 1,038.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 210.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 3,355.00 \$2,976.00 <i>llb</i>
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			AUTO	EST. MILEAGE
			<input type="checkbox"/>	<input type="checkbox"/>
			RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't.
			48.5¢	<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized, if necessary.
 Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.
 If cell phone service is unavailable, \$10/day for personal phone calls is authorized.
 Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged lodging made by (BIS).
 Lodging \$238/night; M&IE NTE \$141/day, except when prorated 75% (105.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by **Annie Trowell, 4-2600** (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Robert G. Stone Staff Dir.	DATE 10/25/05	ROOM NO. / TEL NO. 732-A / 202/874/3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 10/27/05
	APPROVING OFFICIAL SIGNATURE (Act. Dir. of Eng. and Prtg., or other delegated official) Thomas A. Ferguson, Director	DATE 10/25/05

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0104
AUTHORIZATION NUMBER 06ST-009
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterance Group and Technical Working group meeting in Portland, OR and Spie Conference and CBCDG meeting with ADOBE in San Jose, CA.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE 98/49 <input checked="" type="checkbox"/> PER DIEM 101/59 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED																							
BEGINNING ON OR ABOUT 1/9/2006	ENDING ON OR ABOUT 1/22/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 480.00																						
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST																							
FROM: Washington, DC (Reagan National) TO: Portland, OR - 1/9/06 - 1/13/06			PER DIEM	\$ 1740.00 \$ 1,727.00																						
FROM: Portland, OR TO: San Jose, CA - 1/13/06 - 1/22/06			TRANSPORTATION	\$ 303.00																						
and return to Washington, DC			RENTAL CAR	\$ 179.00																						
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS	\$ 260.00																						
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th rowspan="2">GOVT. OWNED OR LEASED VEHICLE</th> <th rowspan="2">RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> <th rowspan="2"> <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier </th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td></td> <td>48.5¢</td> </tr> </table>			COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		48.5¢	REGISTRATION FEE	\$ 615.00
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier																		
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		48.5¢																				
			TOTAL	\$ 3,084.00 # 3,097.00																						

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use, taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Authorized rental car in Portland, OR. Rental car \$31/day.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging in Portland, OR \$98/night; M&IE NTE \$49/day.
 Lodging in San Jose, CA \$101/night; M&IE NTE \$59/day, except when prorated 75% (44.75) on first and last day of travel.
 Traveler will pay the difference (\$115 night) for the lodging in San Jose, CA.
 Traveler is authorized per diem in San Jose on 1/13 - 1/14, due to the cost savings gained by the government in lieu of two roundtrip airfares (Portland /San Jose).
 Traveler will be on personal leave 1/20 - 1/21/06 - moved travel day by choice to 1/22/05.
 Traveler is authorized to use Government travel card to pay for conference facilitators not accepting purchase orders (SF-182) as payment.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>RC</i>	DATE 11/1/05	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine J. Smith</i>	DATE 11-15-05
	APPROVING OFFICIAL SIGNATURE (AD., Dir. of Encl and Prtg. or other delegated official) Larry Felix, Deputy Director	DATE

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 06-0171
AUTHORIZATION NUMBER 06ST-015
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrance Group to meet with the Technical Working group in Portland, OR.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 98/49 (Not to exceed \$ 147.00)	ADVANCE REQUESTED																								
BEGINNING ON OR ABOUT 2/20/2006	ENDING ON OR ABOUT 2/24/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 200.00																								
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST																									
FROM: Washington, DC (Dulles)		PER DIEM \$ 613.00																									
TO: Portland, OR		TRANSPORTATION \$ 445.00																									
and return to Washington, DC		RENTAL CAR \$145.00 \$ 49.00																									
MODE OF TRAVEL (Place "X" in appropriate boxes)		MISCELLANEOUS \$ 110.00																									
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th>GOV'T. OWNED OR LEASED VEHICLE</th> <th>RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th></th> <th></th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td>44.5¢</td> </tr> </table>		COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.5¢	TELEPHONE CALLS \$ 0.00 TOTAL \$ 1,217.00 <i>elb</i> \$ 1,313.00	
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE																						
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.5¢																				
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)																											

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
 Authorized rental car. Rental car \$24/day. All passengers must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) _____ (AUTHORIZED SIGNATURE)
 Prepared by **Annie Trowell, 4-2600**

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	<i>Robert G. Stone</i> Staff Dir. <u>ll</u>	DATE 1/25/06	ROOM NO. 732-A	TEL NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmett</i>	DATE 2-1-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (App. Bur. of Eng. and Prog. or other delegated official) <i>Larry R. Felix</i> Larry R. Felix, Director	DATE 1/25/06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0356

AUTHORIZATION NUMBER
06ST-020
COST CENTER 107400
APPROP. 20 x 4502

JTVBHS

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
Central Bank of Counterfeit Deterrence and Project Review Groups to meet with Industry

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM 189/169 <small>(Not to exceed \$)</small>	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 5/20/2006	ENDING ON OR ABOUT 5/27/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 1,100.00

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)								ESTIMATED COST	
FROM: Washington, DC (Dulles)								PER DIEM	\$ 2,233.00
TO: Tokyo, Japan								TRANSPORTATION	\$ 891.00
and return to Washington, DC								RENTAL CAR	\$ 0.00
MODE OF TRAVEL (Place "X" in appropriate boxes)								MISCELLANEOUS	\$ 200.00
COMMERCIAL				GOV'T. OWNED OR LEASED VEHICLE				PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH		RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		44.5¢		
SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)								TELEPHONE CALLS	\$ 0.00
								TOTAL	\$ 3,324.00

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business.
 Special conveyance in and around TDY is authorized, if necessary.
 Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.
 If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day
 Actual expense for lodging is authorized if necessary, NTE 300%, due to pre-arranged hotel by Bank of Japan.
 M&IE-NTE \$169/day, which is prorated 75% (126.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO. / TEL NO.
Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	4/17/06	732-A / 202/874/3374

FISCAL CERTIFICATION		
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	DATE
<i>AMW</i> 5/15/06	<i>Katherine Lynne</i>	5-8-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official)	DATE
	Larry R. Felix, Director	4-18-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0372
AUTHORIZATION NUMBER
06ST-027

NAME OF TRAVELER <i>LOANCB</i> STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend meeting with the Project Review Group in Brussels.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE <input type="checkbox"/> PER DIEM (Not to exceed \$ 186/146)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 6/4/2006	ENDING ON OR ABOUT 6/8/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 650.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: Washington, DC (DULLES)			PER DIEM	\$ 1,215.00
TO: Brussels, Belgium			TRANSPORTATION	\$ 1,052.00
and return to Washington, DC			RENTAL CAR	\$ 0.00
			MISCELLANEOUS	\$ 200.00
			TELEPHONE CALLS	\$ 0.00
			TOTAL	\$ 2,467.00
MODE OF TRAVEL (Place "X" in appropriate boxes)				
COMMERCIAL			PRIVATELY OWNED VEHICLE	
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			AUTO	EST. MILEAGE
			<input type="checkbox"/>	
				RATE PER MILE
				44.5¢
				<input type="checkbox"/> Determined to be more advantageous to Gov't.
				<input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized if necessary.
 Official business and personal calls must be made on government issued cell phone (Blackberry), while on travel.
 If cell phone service is unavailable, \$10/day for personal calls is authorized.
 Actual expense for lodging is authorized NTE 150%, due to lodging arrangements made by the NBB.
 M&IE NTE \$146/day. M&IE is 75% (109.50) on first and last day of travel.
 Lodging \$159 Euro/night.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Director <i>Robert G. Stone</i>	DATE 5/17/06	ROOM NO. 732-A	TEL. NO. 202-874-3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>JMD 5/18/06</i>	AUTHORIZED SIGNATURE <i>Mr. M. Kelly</i>	DATE 5/18/06
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APPROVING OFFICIAL

Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Dir. of Eng. and Prtg., or other delegated official) <i>Larry R. Felix</i> Director	DATE 5/17/06
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ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

IMZERI

INDEX NUMBER
06-0378

AUTHORIZATION NUMBER
06ST-028

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To attend meeting with Digimarc as Central Bank of Counterfeit Deterrance Group representative.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM <i>79/49</i> (Not to exceed \$ 128.00)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT <i>6/19/2006</i>	ENDING ON OR ABOUT <i>6/20/2006</i>		ATM Withdrawal (Not to exceed \$40/day) \$ <u>80.00</u>

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) via charlotte, NC TO: Lexington, KY and return to Washington, DC	ESTIMATED COST
	PER DIEM \$ <u>153.00</u>
	TRANSPORTATION \$ <u>397.00</u>
	RENTAL CAR \$ <u>122.00</u>
	MISCELLANEOUS \$ <u>60.00</u>
	TELEPHONE CALLS \$ <u>0.00</u>
	TOTAL \$ <u>732.00</u>

MODE OF TRAVEL (Place "X" in appropriate boxes)									
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE				
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.5¢		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport.
 Authorized rental car @ \$35/day. All passenger(s) must wear seat belts.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$79/night; M&IE NTE \$49/day, except when prorated 75% (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
 Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST <i>Robert G. Stone</i>	Staff Dir. <i>[Signature]</i>	DATE <i>5/11/06</i>	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. <i>JMR 5/22/06</i>	AUTHORIZED SIGNATURE <i>Katherine [Signature]</i>	DATE <i>5-23-06</i>
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prog., or other delegated official) <i>[Signature]</i> Larry R. Felix, Director	DATE <i>5-12-06</i>

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0415
AUTHORIZATION NUMBER
06ST-029

DVS X YW

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrance Group to meet with the Technical Working group in Portland, OR.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM 98/49 (Not to exceed \$ 147.00)	ADVANCE REQUESTED					
BEGINNING ON OR ABOUT 7/9/2006	ENDING ON OR ABOUT 7/13/2006		ATM Withdrawal (Not to exceed \$40/day)	\$ 200.00				
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST					
FROM: Washington, DC (Dulles)			PER DIEM	\$ 613.00				
TO: Portland, OR			TRANSPORTATION	\$ 470.00				
and return to Washington, DC			RENTAL CAR	\$ 224.00				
			MISCELLANEOUS	\$ 110.00				
			TELEPHONE CALLS	\$ 0.00				
			TOTAL	\$ 1,417.00				
MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			PRIVATELY OWNED VEHICLE					
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport if needed.
 Authorized rental car. Rental car \$24/day. All passengers must wear seat belts.
 Representatives from the Technical Working Group will be passengers in Mr. Stone's rental car.
 Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel.
 Lodging \$98/night; M&IE NTE \$49/day, except when prorated 75 % (36.75) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>[Signature]</i>	DATE 6/1/06	ROOM NO. 732-A	TEL. NO. 202/874/3374
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 6-9-06
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegated official) Larry R. Felix, Director	DATE 6-6-06

ROUTING: Forward total collation to Financial Services Div., OFM for processing.

DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

75NRVK

INDEX NUMBER 06-0474
AUTHORIZATION NUMBER 06ST-033
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technologies
PURPOSE OF TRAVEL To observe the testing of security features.	

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ _____)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 7/27/2006	ENDING ON OR ABOUT 7/27/2006		ATM Withdrawal (Not to exceed \$40/day) \$ _____

ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (BWI) via Buffalo, NY TO: Webster, NY and return to Washington, DC	ESTIMATED COST
	PER DIEM \$ <u>0.00</u>
	TRANSPORTATION \$ <u>162.00</u>
	RENTAL CAR \$ <u>64.00</u>
	MISCELLANEOUS \$ <u>60.00</u>
	TELEPHONE CALLS \$ <u>0.00</u>
	TOTAL \$ <u>286.00</u>

MODE OF TRAVEL (Place "X" in appropriate boxes)								
COMMERCIAL			GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorize parking at airport for official business.
 Authorized Rental Car. Rental car \$47/day.
 Ed Choy and Carl Pfaender will be passengers in Mr. Stone's rental car.
 All passengers must wear seat belts.
 No M&IE or personal calls are authorized on same day travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL

Prepared by Annie Trowell, 4-2600 (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Robert G. Stone, Chief, OST	Staff Dir. <i>[Signature]</i>	DATE 11-July-06	ROOM NO. / TEL. NO. 732-A / 202/874/3374

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE 7-13-06
	APPROVING OFFICIAL Larry R. Felix, Director	DATE 7-13-06

Authority is granted to perform travel and to incur such expenses as prescribed above.

ROUTING: Forward total collation to Financial Services Div., OFM for processing.
 DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0607</i>
AUTHORIZATION NUMBER 06ST-036
COST CENTER 107400
APPROP. 20 x 4502

NAME OF TRAVELER STONE, ROBERT G.	COMPONENT (Office and Division) Office of Securities Technology	COST CENTER 107400	APPROP. 20 x 4502
PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrance Group and Technical Working Group meeting in Amsterdam			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input checked="" type="checkbox"/> ACTUAL EXPENSE 212/138 <input type="checkbox"/> PER DIEM (Not to exceed \$)	ADVANCE REQUESTED
BEGINNING ON OR ABOUT 9/8/2006	ENDING ON OR ABOUT 9/24/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 900.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)		ESTIMATED COST	
FROM: Washington, DC (Dulles)		PER DIEM \$ 1,957.00	
TO: Amsterdam, The Netherlands		TRANSPORTATION \$ 625.00	
and return to Washington, DC		RENTAL CAR \$ 0.00	
		MISCELLANEOUS \$ 210.00	
		TELEPHONE CALLS \$ 0.00	
		TOTAL \$ 2,792.00	
MODE OF TRAVEL (Place "X" in appropriate boxes)			
COMMERCIAL			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier
BUS	AIR LINER	RAIL COACH	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GOV'T. OWNED OR LEASED VEHICLE		RENTAL CAR	
<input type="checkbox"/>		<input type="checkbox"/>	
PRIVATELY OWNED VEHICLE		AUTO	
<input type="checkbox"/>		<input type="checkbox"/>	
EST. MILEAGE		RATE PER MILE	
		44.5¢	

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed.
 Special conveyance in and around TDY is authorized, if necessary.
 Official business and personal calls must be made on government issued cell phone (Blackberry) while on travel.
 If Blackberry Services is not available in the area, authorized telephone calls for official business, including one personal call NTE 10/day
 Actual expense for lodging is authorized if necessary, NTE 150%, due to pre-arranged hotel by Bank of Amsterdam.
 M&IE NTE \$138/day, which is prorated 75% (103.50) on first and last day of travel.
 Estimated lodging 300 Euro/night.
 Traveler will be on personal leave 9/9 - 9/10 and 9/16 - 9/23.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL			
Prepared by Annie Trowell, 42600		(AUTHORIZED SIGNATURE)	
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO. / TEL. NO.
Robert G. Stone, Chief, OST	<i>Robert G. Stone</i>	8/24/06	732-A / 202/874/3374
FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.		AUTHORIZED SIGNATURE	DATE
		<i>Katherine E. [Signature]</i>	8-29-06
Authority is granted to perform travel and to incur such expenses as prescribed above.		SIGNATURE (AD., Bur. of Eng. and Prtg. or other delegated official)	DATE
		Larry R. Felix, Director	6-28-06

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REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL
(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0043
AUTHORIZATION NUMBER
06-DR-001

NAME OF TRAVELER TED STRAHAN	COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY)	COST CENTER 400000	APPROP. 20 x 4502
PURPOSE OF TRAVEL ATTENDING INTERNATIONAL VENDORS USER CONFERENCE.			

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 161.00)	ADVANCE REQUESTED	
BEGINNING ON OR ABOUT 10/24/2005	ENDING ON OR ABOUT 10/26/2005		ATM Withdrawal (Not to exceed \$40/day)	\$ 120.00
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)			ESTIMATED COST	
FROM: WASHINGTON, D.C. (RONALD REGAN NATIONAL)			PER DIEM	\$ 302.00 \$ 344.00
TO: FORT WORTH, TEXAS			TRANSPORTATION	\$ 396.00
AND RETURN WASHINGTON D.C.			RENTAL CAR	\$ 0.00
MODE OF TRAVEL (Place "X" in appropriate boxes)			MISCELLANEOUS	\$ 50.00
COMMERCIAL		GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	TELEPHONE CALLS
BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RATE PER MILE		<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier		
0.485		TOTAL		
		\$ 790.00 \$ 748.00		

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

AUTHORIZED TO USE POV/TAXI/LIMO TO AND FROM AIRPORT.
 AUTHORIZED TO PARK AT AIRPORT. SEAT BELTS AT ALL TIMES.
 TRAVELER MUST USE BUREAU ISSUED CELL PHONES FOR OFFICIAL BUSINESS, AND PERSONAL CALLS.
 M&IE IS NTE \$44.00 PER DAY (PRO-RATED 75% ON THE FIRST AND LAST DAY OF TRAVEL (\$33.00)).
 LODGING IS ESTIMATED @ \$96.00 PER DAY PLUS TAX.

PLEASE CONTACT MARY MOSBY FOR MORE INFORMATION @ 4-2008

HOTEL: DORAL TESORO
 3300 CHAMPIONSHIP PARKWAY
 FORT WORTH, TEXAS
 817-961-0800 (BLOCK OF ROOMS - BEP)
 Confirmation# **CNG6NJD**

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
(JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief) Ted Strahan	DATE 9/27/05	ROOM NO. 211A	TEL NO. 4-3074
TED STRAHAN, ASSISTANT TO THE ASSOCIATE DIRECTOR (TECHNOLOGY)			

FISCAL CERTIFICATION	
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE Katharine Emmons
	DATE 10-17-05

APPROVING OFFICIAL	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Sup., Brig. Gen., or other delegated official) JUDITH DIAZMYERS, AD (TECHNOLOGY)
	DATE 9/27/05

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REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER <i>06-0481</i>
AUTHORIZATION NUMBER 06-DR-009

NAME OF TRAVELER William Strahan	COMPONENT (Office and Division) Associate Director, Technology	COST CENTER 400000	APPROP. 20 x 4502
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PURPOSE OF TRAVEL
To visit the Crane & Company to see new paper made.

(Attach a copy of approved training request and brochure if travel is related to training)

DATES OF TRAVEL		<input type="checkbox"/> ACTUAL EXPENSE <input checked="" type="checkbox"/> PER DIEM (Not to exceed \$ 166.00)	ADVANCE REQUESTED																							
BEGINNING ON OR ABOUT 7/31/2006	ENDING ON OR ABOUT 8/3/2006		ATM Withdrawal (Not to exceed \$40/day) \$ 160.00																							
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) From: Washington, DC To: Albany, NY via Pittsfield, MA and return		ESTIMATED COST PER DIEM \$ 527.50 TRANSPORTATION \$ 158.00 RENTAL CAR \$ 109.00 MISCELLANEOUS \$ 100.00 <i>50.00</i> TELEPHONE CALLS \$ _____ TOTAL \$ 894.50 <i>944.50</i>																								
MODE OF TRAVEL (Place "X" in appropriate boxes)																										
<table border="1"> <tr> <th colspan="3">COMMERCIAL</th> <th rowspan="2">GOVT. OWNED OR LEASED VEHICLE</th> <th rowspan="2">RENTAL CAR</th> <th colspan="3">PRIVATELY OWNED VEHICLE</th> <th rowspan="2"> <input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier </th> </tr> <tr> <th>BUS</th> <th>AIR LINER</th> <th>RAIL COACH</th> <th>AUTO</th> <th>EST. MILEAGE</th> <th>RATE PER MILE</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td>44.500</td> </tr> </table>		COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	PRIVATELY OWNED VEHICLE			<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier	BUS	AIR LINER	RAIL COACH	AUTO	EST. MILEAGE	RATE PER MILE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.500		
COMMERCIAL			GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR			PRIVATELY OWNED VEHICLE				<input type="checkbox"/> Determined to be more advantageous to Gov't. <input type="checkbox"/> For traveler's own convenience NOT TO EXCEED cost of common carrier															
BUS	AIR LINER	RAIL COACH			AUTO	EST. MILEAGE	RATE PER MILE																			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		44.500																			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized to use POV/Taxi to and from airport. Airport parking is authorized.
 Authorized to make business calls; personal calls NTE \$5.00 per day.
 William Strahan is authorized Rental Car. Seat belts must be worn.
 Lodging is \$107.00 per night and M&IE is \$59.00.
 For further information, contact Mary Mosby on 874-2008.
 Passengers to include Wendy Haies, Gregory Boutin and Michael Rourke.
 Use of Government issued travel credit card is mandatory for all lodging, rental cars and ATM withdrawals, etc.
 Use of Government issued cell phone/PDA is mandatory for all calls, including official and personal calls.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED)

(AUTHORIZED SIGNATURE)

SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

REQUESTING OFFICIAL SIGNATURE (Office Chief) William Strahan, Project Manager	<i>William Strahan</i>	DATE 7/14/06	ROOM NO. 211A	TEL. NO. 4-3074
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FISCAL CERTIFICATION

This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE <i>Katherine Emmett</i>	DATE 7-17-06
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Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD, Bur. of Eng. and Prog., or other delegated official) <i>Judith Diaz-Myers</i>	DATE 7/14/06
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