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: 0NYR74

Hel





Itinerary. Travel

Expenses Accounting

Additional Option

Preview

Presentin

Other auto

Digital Signature

Preview IIII



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:

<u>View</u>

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):

Type:

CF - TMC FEE (GOVCC-I)

View

Fare:

Depart:

\$27.75 08-Jul-07

Method of

GOVCC

Reimbursement: Ticket:

0531071229MWCDEE

Air Travel:

Carrier:

United Airlines Inc. (UA)

Comments to the Travel Agent:

<u>View</u>

Flight:

241

\$557.20 Fare:

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:

Comments to the Travel Agent:

Comments to the

Comments to the

Travel Agent:

Travel Agent:

Arrive:

SJC-San Jose, Ca (Usa) 08-Jul-07 10:22PM

Method of

Reimbursement:

Confirmation:

Ticket:

GOVCC

MWCDEE

MWCDEE-CP

Air Travel:

Carrier: Flight:

Alaska Airlines (AS)

Depart:

SJC-San Jose, Ca (Usa) 09-Jul-07 3:56PM

Arrive:

PDX-Portland, Or (Usa) 09-Jul-07 5:35PM

Method of

Reimbursement:

Confirmation:

MWCDEE MWCDEE-CP

Air Travel:

Carrier:

Ticket:

Airtran Airlines (FL)

Flight: Depart:

ATL-Atlanta, Ga (Usa) (Hartsfield Int

16-Jul-07 9:25PM

Arrive:

IAD-Washington, Dc (Usa) (Dulles

Apt)

16-Jul-07 11:07PM

Method of

Reimbursement:

Confirmation:

MWCDEE MWCDEE-CP

Lodging:

View

Name: Cost:

Ticket:

SAINTE CLAIRE \$110.00 / Night

Check-In: Check-Out: 08-Jul-07 12:00AM 09-Jul-07 12:00AM

Method of

GOVCC

Reimbursement: Confirmation:

11365SY009195

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

Itinerary:

View

Leave From:

SAN JOSE, CA

TDY Location:

PORTLAND (MULTNOMAH), OR

8:30PM

Arrive: Leave:

09-Jul-07 09-Jul-07

Rental Car:

<u>View</u>

Company:

Enterprise Rent-A-Car

Cost: Pick-Up: \$154.77

Portland, Or (Usa)(PDX)

5:35PM

Pick-Up: Drop-Off: 09-Jul-07

Method of

12-Jul-07

GOVCC

Reimbursement: Confirmation:

F4LMCK-

Overall End Point Time Zone: EST (06)

https://etsproweb-treap01.govtrip.com/cgi-bin/wspd cgi.sh/WService=dts TREAP01 ws... 12/15/2008

Itinerary: View Leave From: Return Location: PORTLAND (MULTNOMAH), OR RES: POTOMAC, MD

Arrive:

16-Jul-07

Expenses

Non-Mileage:		No.	Expense Type	Date	Cost	Method of Reimbursen
	<u>View</u>	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
1.	POV	07/09/07	\$13.10	TRAVELER
2.	POV	07/16/07	\$13.10	TRAVELER
		T-4-1	¢27.20	

Total: \$26.20

Per Diem Entitlements

<u>View</u> View

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 <u>View</u>

Cost Center:

BEP4001000 - CBCDG LIAISON STAFF

Fund: BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING COM. CARR.-I: \$557.20

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: 0NYOZL

Hel



Itinerary Travel Expenses Accounting Additional Option

Pre-Audit

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

Digital Signature

Ticketing Date

* Advance Ticketing Date:

06/01/2007

PNR LOCATOR: CMHXAU

Pending Routing Actions

Awaiting Status Change To

Ву

Level

0

Document History

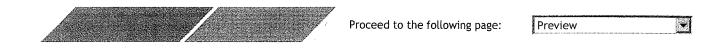
Display Current 1

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	сто	Auto generation - no adjust comments entered.
CTO BOOKED	05/14/07	12:49	сто	
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	СТО	-
ADJUSTED	06/01/07	19:32	сто	Auto generation - no adjust comments entered.

CTO TICKETED	06/01/07	19:32	СТО
CTO AMENDMENT	06/01/07	19:32	сто
ARCHIVE SUBMITTED	06/14/07	15:41	Paul Payment

Document data-linked to Archive

≯ View Reasons for Audit Failures
⇒ View Adjustments



Logged In As: Valerie D Bailey Traveler Name: WILLIAM STRAHAN

Return to Document List

Document Name: WSMERRIMACKNH071207 A01-01

Document Type: Authorization

Screen ID: 1064.3

TA Number: 0NYVIJ

Hel





Travel Expenses Accounting Additional Option

Preview

Pre-Audit

Other Auths.

Digital Signature

Preview Trip



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

Overall Starting Point Time Zone: EST (06)

Itinerary:

<u>View</u>

Leave From:

RES: ,

Leave:

12-Jul-07

Comments to the Approving Official:

Visit TGI for \$100 Project

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

Itinerary:

Leave From:

RES: ,

<u>View</u>

TDY Location:

MERRIMACK, NH

Arrive:

12-Jul-07

Leave:

13-Jul-07

TMC FEE (GOVCC-I):

Type:

CF - TMC FEE (GOVCC-I)

<u>View</u>

Fare: Depart: \$27.75

Method of

12-Jul-07 GOVCC

Reimbursement:

Ticket:

0702071138GOBQCY

Air Travel:

View

Carrier:

Southwest Airlines (WN)

Flight:

1319

Fare:

\$171.30

Airport Passenger facility charge included in ticket price.

Facility Charge:

Depart:

BWI-Baltimore, Md (Usa) (Balt. Int L.

Αp

12-Jul-07 8:25AM

Arrive:

MHT-Manchester, Nh (Usa) 12-Jul-07

9:40AM

Method of

Reimbursement:

GOVCC

Confirmation:

GOBQCY

Ticket:

2321861528

Air Travel:

Carrier:

Southwest Airlines (WN)

Comments to the Travel Agent:

Comments to the

SEAT PREFERENCE: Aisle

Travel Agent:

Flight: Depart:

2138

MHT-Manchester, Nh (Usa)

13-Jul-07 4:20PM

Arrive:

BWI-Baltimore, Md (Usa) (Balt. Int L.

13-Jul-07 5:45PM

Method of

Reimbursement:

Confirmation:

GOBQCY

Ticket:

2321861528

Rental Car:

View

Company:

Cost:

National Car Rental

\$113.26

Pick-Up: Pick-Up: Manchester, Nh (Usa)(MHT)

Drop-Off: Method of 12-Jul-07 10:30AM 13-Jul-07 3:30PM

GOVCC

Reimbursement:

Confirmation:

435016196COUNT-

Lodging:

View

Name: Cost:

ESA BOSTON-NASHUA

\$64.00 / Night

Check-In: Check-Out:

12-Jul-07 12:00AM 13-Jul-07 12:00AM

Method of

GOVCC

Reimbursement: Confirmation:

95559720

Comments to the Travel Agent:

Comments to the Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:

Leave From:

MERRIMACK, NH

View

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

\$0.00 Total:

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: COM. CARR.-I:

\$171.30

LODGING:

\$64.00

M&IE:

\$66.00

BEP4502REXXXX - BUREAU OF ENGRAVING AND PRINTING

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

Document Type: Authorization

Screen ID: 1059.1

TA Number: 0NYVIJ

Hel





Expenses

Additional Option

Pre-Audit

Outer with

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: PNR LOCATOR: GOBQCY

07/11/2007

Pending Routing Actions

Awaiting Status Change To

Level

0

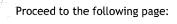
Document History

Display Current F

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	сто	Auto generation - no adjust comments entered.
CTO BOOKED	07/02/07	13:42	СТО	
ADJUSTED	07/02/07	14:12	сто	Auto generation - no adjust comments entered.
CTO BOOKED	07/02/07	14:12	СТО	
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	сто	
ADJUSTED	07/11/07	13:52	СТО	Auto generation - no adjust comments entered.
CTO TICKETED	07/11/07	13:52	СТО	
CTO AMENDMENT	07/11/07	13:52	СТО	
ARCHIVE SUBMITTED	07/19/07	14:53	Paul Payment	Document data-linked to Archive

> View Reasons for Audit Failures > View Adjustments





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: 0NYWDE

Hel





Travel Expenses

Accounting

Additional Option

Preview

Pre-Audit

Digital Signature

Preview III.



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:

<u>View</u>

Leave From:

Leave:

RES:,

Comments to the

24-Jul-07

Approving Official: See Type V paper making

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

Itinerary:

Leave From:

RES:,

<u>View</u>

TDY Location:

DALTON, MA

Arrive:

24-Jul-07

Leave:

25-Jul-07

TMC FEE (GOVCC-I):

Type:

CF - TMC FEE (GOVCC-I)

<u>View</u>

Fare: Depart: \$27.75

Method of

24-Jul-07 GOVCC

Reimbursement:

Ticket:

0710071204LQVLTT

Air Travel:

View

Carrier:

Southwest Airlines (WN)

Comments to the Travel Agent:

Flight:

330 \$163.30

Fare:

Airport Passenger facility charge included in ticket price.

Facility Charge:

24-Jul-07

Depart:

BWI-Baltimore, Md (Usa) (Balt. Int L.

Αp

7:00AM

ALB-Albany, Ny (Usa)

Arrive:

24-Jul-07 8:10AM

Method of

GOVCC

Reimbursement: Confirmation:

LQVLTT

Ticket:

2324390089

Air Travel:

Carrier:

Southwest Airlines (WN)

Comments to the Travel Agent:

Flight: Depart: 2613

ALB-Albany, Ny (Usa) 25-Jul-07 5:50PM

Arrive:

BWI-Baltimore, Md (Usa) (Balt. Int L.

25-Jul-07 7:05PM

Method of

Reimbursement:

Confirmation:

LQVLTT

Ticket:

2324390089

Rental Car:

View

Company:

Cost: Pick-Up:

Pick-Up:

Budget

\$104.16

Albany, Ny (Usa)(ALB) 24-Jul-07 9:00AM 5:00PM

Drop-Off: Method of

GOVCC

25-Jul-07

Reimbursement: Confirmation:

04238578US1FAST-

Lodging:

View

Name: Cost:

CROWNE PLAZA BERKSH

\$104.00 / Night 24-Jul-07 12:00AM

Check-In: Check-Out:

25-Jul-07 12:00AM GOVCC

Method of Reimbursement:

Confirmation:

63709300

Comments to the Travel Agent:

Comments to the

Travel Agent:

Overall End Point Time Zone: EST (06)

Itinerary:

Leave From:

DALTON, MA

<u>View</u>

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

<u>View</u>

07/24/07

07/25/07

\$104.00

\$88.50

View Documentation/Receipts

Accounting Summary

Accounting label:

07 4000000 <u>View</u>

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: 0NYWDE

Hel



Itinerary Travel Expenses

Accounting Additional Option

Preview

Pre-Audit

COUNTY AREA

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: LQVLTT

Pending Routing Actions

Awaiting Status Change To

Ву

Level

0

Document History

Display Current F

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	СТО	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:11	сто	
ADJUSTED	07/10/07	14:52	сто	Auto generation - no adjust comments entered.
CTO BOOKED	07/10/07	14:52	СТО	
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 sea 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	СТО	
ADJUSTED	07/20/07	17:20	сто	Auto generation - no adjust comments entered.
CTO TICKETED	07/20/07	17:20	СТО	
CTO AMENDMENT	07/20/07	17:20	СТО	
CREATED	07/20/07	19:09	СТО	
ADJUSTED	07/20/07	19:09	сто	Auto generation - no adjust comments entered.
CTO TICKETED	07/20/07	19:09	СТО	
CTO AMENDMENT	07/20/07	19:09	сто	
ARCHIVE SUBMITTED	08/02/07	13:11	Paul Payment	Document data-linked to Archive

[⇒] View Reasons for Audit Failures ⇒ View Adjustments



REV. 5-82 A OUS EDITION OF MAY BE USED FORM 9315 REV. 5-82

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER 03-1482 AUTHORIZATION NUMBER

03ST-0	09
T CENTER	APPROP.

NAME OF TRAVELER(S)

COMPONENT (Office and Division)

COST CENTER

CORNELL, DAVID PURPOSE OF TRAVEL

Securities Technology

104000

20 X 4502

MAN	DATOF E LEAD	Y To a	ttend	the T	echnical	Support f	or NexGen \$2	0 Start-	·up •	
(Attach a copy of approv			and br	ochure 1	t travel is re	elated to trainis				
BEGINNING ON OR ABOUT	FTRAVEL	ON OR AB	OUT	SUBS	SISTENCE		ACCT. NO. FOR ADVANCE OF FUNDS		VANCE REQUES	TED
4/13/03	4/18			PER	DIEM (Not to excee	94/42.00,		1	HDRAWAL S	240.00
ITINERARY (Point of origin to d	l lestination in cl	hronological d	order)				874 1794 J	KKHROK		
				1			La com			240.00
FROM: Washingto	on, DC	(BWI)		/	A Company of the Comp		, a t	SIGNATURE	W.Co.M	<i></i>
TO: Fort Wort	h, TX	5 By 1 2						DATE 31-1	March-03	
and retur	n to Wa	shinot	ton. T	ነ ሮ					STIMATED COS	T
			con, i	,,				PERSONA		30.0 (
							•	PER DIEM	1 # 1 1 2 \$	<u>701.00</u>
	MODE	OF TRA	VEL (Plac	ce "X" in a	appropriate bo	xes)		TRANSPOR	TATION	430.00
COMMERCIAL COV	T. OWNED	сомм.		P.	RIVATELY (OWNED VEHIC	CLE	MISCELLAN	IEOLIE &	_/100_00
AIR RAIL OR	LEASED EHICLE	RENTAL CAR	AUTO	PLANE	RATE PER MILE	Determined advantageo	to be more us to Gove.	RENTAL	the exercise of the exercise o	155.00
x	Αí	¥	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		36.	venience-1	's own con- NOT TO EXCEED Imon carrier	w . p .	TOTAL s	1,416.00
Authorized renta Authorized telep Lodging NTE \$94/	hone ca	ıll for	offi	icial 1	business	, including	g one person	al call	NTE \$5/day	
nouging ain 474	, day, in	OTL WI	13 Y TZ	, day .	Marn(43	1.50) 15 /	JA OH IIISU	and lust	duy of cr	
A	PPROVAL			N CON	TRACT CARI		(AUTHORIZED SIGN	ATURE)	· 	
Prepared by Ann	ie Trow	ell, 4	-2600			· .		est.		
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Authority is granted to incur such expenses a					HENATURE (Dir., Bur. of Eng. ar	nd Prig., or other delegate		DATE //02	1
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DISTRIBUTION: After approval				_			:Financial Performa	nce Div. Copy	D-Traveler.	$\sqrt{}$

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thorized POV to Richmo				rized parki	ing is needed	•	
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dging NTE \$77/day; M&l	E NTE \$42	day.	M&IE is 75% (\$3	31.50) on fi	irst & last d	av of tra	vel.
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This request has been reviewed for regulations. Funds are available to			AUTHORIZED SIGNATURE		2	DATE	
specified above.	ilıl	1 XX	Mather	ne &	nmits	4//	4/03
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Authority is granted to perform incur such expenses as prescribe		4	SIGNATURE (Dir. Bur. of		er delegated official) rector	STO	>

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TRAVELER(S)

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

EVGRAVING

٠.	INDEX NUMBER
	03-1810
	AUTHORIZATION NUMBER
	03ST-023
_	COCT CENTED ADDDOD

COMPONENT (Office and Division)

DAVID W. CORNELL

Office of Securities Technology

Staff Director

" Originating Office, Copy C-Financial Performance Div. Copy D-Traveler.

097 20 X 4502 107400

PURPOSE OF TRAVEL

specified above.

Authority is granted to perform travel and to

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

incur such expenses as prescribed above.

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FROM: Washington,	DC (BWI) via Portla	and, OR	74	-320.00
TO: Lake Oswego,	, OR CClackamas	do.)	PALLOHE DAT	
and return t	to Washington, DC		HADE ING	ESTIMATED COST
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	MODE OF TRAVEL (Place "X"	in appropriate boxes)		NSPORTATION \$ 434.0
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X X VEHIC	LE CAR	For trave	eler's own con-	тотац
Authorized taxi, Tim Mr. Cornell will be All front seat passe Authorized telephone Lodging NTE \$66/day;	a passenger in Mr. enger(s) must wear e calls for officia	rt and return. Auth Stone's rental car safety belts. 1 business, include	ing one personal o	airport. MOER call NTE \$5/day: ***
	OVAL FOR USE OF NON CO	ONTRACT CARRIER	(AUTHORIZED SIGNATUR	
Prepared by Annie Tr				
	SPACES BELOW FOR OFFIC	CIAL RECOMMENDATION A		
Prepared by Annie To	LIRE (Office Chief)	cial recommendation a	DATE	3 - 732-A 4-3347

EVIOUS EDITION OF		UTHORIZATION/A FER TO TRAVEL MANUA		•	VEL	NOEX NUMB	1715
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PURPOSE OF TRAVEL	1		3 3025303				
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VENOOR'S IM? Voice .g.			MAI	DAIUN	<u> </u>		
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TO: Ames, IA	(===, === -	,		HAIJDZ (AC.	SIGNATURE	JW Col	1
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and return to	Washington,	DC	_	THE CHE	<u>+</u> /	14/03	7.717
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		n dat to wrend a control	v f v tott	EL PROTEL	PER DIEM	\$4.6	s <u>50</u>
	MODE OF TRAVEL (P	lace "X" in appropriate be	oxes)	GRAND TOT	TRANSPORT	ATION	\$ 285.00
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			e a secondario	[4] (1) [2] [2] [2]	· ·	3,77 35 At 1879 .	
Authorized to use to	axi, limo, or	POV to airport	and return	· *** *** **** **** **** **** **** ***	3 1 3 4 4 P	t s rjegen o	· part
Authorized parking a	at airport if	needed.					
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Authorized Rental Ca Dr. Tom Kistenmacher		ssenger in Mr.	Cornell re	ntal car.			
	r will be a pa	assenger in Mr. NON CONTRACT CAR	RIER	ntal car.	TURE)		
Dr. Tom Kistenmacher	vall be a pa	NON CONTRACT CAR	RIER		TURE)	 .	
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Dr. Tom Kistenmacher APPRO Prepared by Annie Tr	VAL FOR USE OF I (JUSTIFICATIO OWe11: 4-2600 SPACES BELOW FO	NON CONTRACT CAR NS ATTACHED) OR OFFICIAL RECOMM bert G. Stone,	ENDATION AND	UTHORIZED SIGNA	RAVEL	732-A	TEL. NO. 4–3374
Dr. Tom Kistenmacher APPRO Prepared by Annie Tr REQUESTING OFFICIAL SEPTEMBER WHEN IN THE PROPERTY OF T	VAL FOR USE OF N (JUSTIFICATIO OWe11: 4-2600 SPACES BELOW FO	NON CONTRACT CAR NS ATTACHED) OR OFFICIAL RECOMM bert G. Stone, FISCAL CER	ENDATION AND Chief, OST	UTHORIZED SIGNA	RAVEL	732-A	
Dr. Tom Kistenmacher APPRO Prepared by Annie Tr	VAL FOR USE OF N (JUSTIFICATIO OWells: 4-2600 SPACES BELOW FO	NON CONTRACT CAR NS ATTACHED) OR OFFICIAL RECOMM bert G. Stone, FISCAL CER with, AUTHORIZED	ENDATION AND Chief, OST	UTHORIZED SIGNA	RAVEL	732-A	
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REV. 5-82 IOUS EDITION OF of MAY BE USED

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER

03-EG-013

NAME OF TRAVELER(S)	7.	Ç. '	5.7%	4.000	2.5	,

COMPONENT (Office and Division)

WI SHIP TO THE

COST CENTER

APPROP.

Curtis, David PURPOSE OF TRAVEL

Office of Engraving

320000

20 X 4502

To	participate	and	gather	information	on	the	Simultan	Foot	Printing	Test.
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Make a Nexis Inspection System Demonstration to FTW Personal Assemble and build Nexts System for were formed training request and brochure if travel is related to training) Dates of travel BEGINNING ON OR ABOUT ENDING ON OR ABOUT REPER DIEM 03/30/03 04/04/03 (Not to exceed \$ 136.00) ATM Advance CASH (Not to exceed \$150) \$ 240.00 TINERARY (Point of origin to destination in chronological order) From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
Act. No. For ADVANCE REQUESTED BEGINNING ON OR ABOUT ENDING ON OR ABOUT KPER DIEM 03/30/03 1TINERARY (Point of origin to destination in chronological order) From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
Act. No. For ADVANCE REQUESTED BEGINNING ON OR ABOUT ENDING ON OR ABOUT KPER DIEM 03/30/03 1TINERARY (Point of origin to destination in chronological order) From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
BEGINNING ON OR ABOUT ENDING ON OR ABOUT O3/30/03 O4/04/03 (Not to exceed \$ 136.00) From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
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From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
From Washington, D. C. (BWI) to Fort Worth, Texas and return to Washington, D. C.
return to Washington, D. C.
American Airlines
Contract Carrier 3/12/2003
NATION OF THE PROPERTY OF THE
PER DIEM
MODE OF TRAVEL (Place "X" in appropriate boxes) TRANSPORTATION 5 354 .00 Phone calls
COMMERCIAL GOVT. OWNED COMM. PRIVATELY OWNED VEHICLE MISCELLANEOUS \$ 75.00
BUS COACH COACH VEHICLE CAR AUTO PLANE RATE PER Determined to be more advantageous to Govt. RATE PER Determined to be more advantageous to Govt. TRAINING FEES (If any) \$
For traveler's own con- venience—NOT TO EXCEED 1 \2014 \2014 \3160-00
SPECIAL PROVISIONS/REMARKS Justify for first class travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)

Authorized POV or taxi between residence, common carrier and return. 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. belts must be worn by driver and front seat passenger.

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

Lodging \$94, M&IE - \$42 prorated to 75% on the first day and last day on government travel.

	PROVAL FOR USE OF NON (JUSTIFICATIONS A			ED SIGNATURE)		1
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REQUESTING OFFICIAL SIGN	Chief	TOWAL	3/12/03	03/11/03	702-A	TEL. NO. 4-1501
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	eviewed for compliance with vailable to defray travel dosts		urin L	nmit	G/A	103
	3/1/2		FFICAD KSSOCIA		COO) / >	
Authority is granted to incur such expenses as	perform travel and to	SIGNATURE (DIA	Aur. bi Eng. and Pressor a	her delegated official)	DATE 3	03

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AS EDITION OF	
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REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

1	INDEX NUMBER
i	92 11/12
1	03-1764
1	AUTHORIZATION NUMBER

AS EDITION OF AY BE USED	(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)	O3-14	AUTHORIZATION NUMBER		
	· · · · · · · · · · · · · · · · · · ·	03-EG-	-016		
NAME OF TRAVELER(S)	COMPONENT (Office and Division)	COST CENTER	APPROP.		
Curtis, David	Office of Engraving	320000	20 X 4502		
PURPOSE OF TRAVEL					
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Curus, David	i			Office	e of Engra	ving		320000	+
PURPOSE OF TRAVEL									
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							CALL STATE	LONIE	_
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	OF TRAVEL		T ===			ACCT. NO. FOR ADVANCE OF FUND	ADV	ANCE/REQU	IECTED
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Continuo on on Ago.	J. L. L. L. L. L. L. L.	N OIL ADOD	. Expen	DEM 94/42	•	1 1	1	dvance	s 160.00
04/19/09	04/16	/09	1	Not to excee	d \$ 192 }	. \	CASH (Not)	exceed \$150)	\$ 100.00
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Duam Washing	D (a (Dwr	\ An Rom	Wanth	Momes and			TOTAL	\$ 100.00
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					*				s 429.00
·							PER DIEM		\$ 449.00
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	OVT. OWNED	RENTAL		RATE PER	F-27		MISCELLAN Rental	Car	\$
BUS AIR RAIL	OR LEASED VEHICLE	CAR A	UTO PLANE	MILE	Determined advantageo		PRAINING F	558-(1/)	s <u>76.00</u>
COACH COACH	VEHICLE	CAR		4	i -	's own con-			
				\$ 36		OT TO EXCEED		TOTAL	s 1090.00
X		1.			cost of com	mon carrier	.		ter"
PECIAL PROVISIONS/RI	EMARKS (Justif)	r for first class	travel, telephone	calls, rental car, u	ise of taxi at tempora	ry du ty station, annual	leave enroute, etc.)		
Authorized P	OV betwee	en resid	ience, co	mmon car	rrier and	return.			
Traveler mus							alles lem		
while on gove			phone .	ior oraion	a bubilicut	and perso	mai camo		
Authorized re									
Lodging \$94	- M&IE -	\$4 2 pr o:	rated to	75% on t	he first an	id last day	of govern	ment tr	avel.
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			ce with : M		1 / 1	11		l ,	,
regulations. Funds ar	e available to	gerray frav	ei chia //		MUb.	/// -		1 >/3	1/00
specified above.			12]1 1	ILLIN	Ili Whi	Wh -		5/5/	1105
			210	APPROVINC	OFFICIAL	Asseciate D	irector ((200)	/
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Authority is granted			0	12/1	1/1/11	16		3/1/	153
incur such expense	s as prescribed	d above.		/ // //////	X/ ///////	' ()'		1 00	مسام م

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.

7.0RM 9315 A REQUES	T FOR AUTHORIZA	TION/APPROVAL OF OFFICE	AL TRAVE	<u>.</u>	INDEX NUMB	ER: ']
JOUS EDITION OF 81 MAY BE USED	(REFER TO TRAVE	EL MANUAL, FOR INSTRUCTIONS)		07	03-1	ON NUMBER
					03-EG-02	3
NAME OF TRAVELER(S)	TENTOS MAMOS	COMPONENT (Office and Division)			COST CENTER	APPROP.
	REMIT IC	254074222				20 X 4502
Curtis, David	ADMICOS :	Office of Engraving			320000	20 A 4302
PURPOSE OF TRAVEL		5				
TE : IFC		WASHINGTON	DC 2	0228		

PURPOSE OF T	RAVEL					5					
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IO 922E	or MI	tii iiistana	ition o	r cirr	ec Hby	io mac	mice mer	LUUL	ng system	CHCC	as and training.
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	and the second		PPA	:	grange of the control		1 7 8017 - 1754		1 2 2 2 2 4 2 5 C		INVOICE _
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6/22/03		- É	25/03		. 2. 2 . 6	Not to exce	ed \$ 136	~~		CASH	(Not to exceed \$150) \$ _160.0
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ITING: Forward total collation to Financial Performance Div., OFM for processing.

ORM 9315

REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

INDEX NUMBER

JUS EDITION OF	(REFER	TO TRAVEL MANUAL, FOR INSTRUCTIONS)	, i	O3-/ AUTHORIZATI O3-EG-0	ION NUMBER
NAME OF TRAVELER(S)		COMPONENT (Office and Division)		COST CENTER	APPROP.
Myers, Judith Diaz		Office of Engraivng		320000	20 X 4502
PURPOSE OF TRAVEL					
		*	e.		

To attend a meeting on the Ph	otoengraving/Pla	atemaker pilot p	rogram at the	Western
Currency Facility.		•	TRAVEL CHARGE	ARD IS
	\$ - 1 · 1		MANDATO	RY
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(Attach a copy of approved training request and	brochure if travel is re		ANA, ETC.	
DATES OF TRAVEL	- D SUBSISTENCE	ACCT. N		VANCE REQUESTED
BEGINNING ON OR ABOUT ENDING ON OR ABOUT	PER DIEM		ATM A	dvance /
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			<i>X</i> .	TOTAL \$ 80.00
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to Washington, D. C.	•		SIGNATORI	(Applicant)
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REQUESTING OFFICIAL SIGNATURE (Office Office)	1.4		DATE	ROOM NO. TEL. NO.
	~~~		10/28/02	306-A 4-3502
	FISCAL CERT	IFICATION		
This request has been reviewed for compliance regulations. Funds are available to defray travel		2 O	2	11-5-0Z
specified above.	HIN W			
	APPROVING	OFFICIAL Assoc		COO)
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE	Dir., Buy. of Engrand Prefor	other delegated official)	DATE 1/1/82
ROUTING: Forward total collation to Financial Performance	Div., OFM for processing.	· · · · · · · · · · · · · · · · · · ·		7

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

ØRM 9315 <b>∧</b>	REQUEST FOR	AUTHORIZATION/A	PPROVAT OF OF	FICIAL TRAVFI	INDEX-NUMB	ER-
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Authorized co	ell phone for	official bus	iness and pe	rsonal calls	•	_
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AUTHORIZED POV/TAXI/LIMO TO AND FROM AIRPORT STATION. AUTHORIZED PARKING FEE AT AIRPORT STATION, NO PER DIEM ALLOWED ON ONE DAY TRAVEL.

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"ALL OCCUPANTS OF VEHICLE MUST WEAR SEAT BELTS ANY TIME THE VEHICLE APPROVAL FOR USE OF NON CONTRACT CARRIER EV: EHED MONAS (AUTHORIZED SIGNATURE) ----(JUSTIFICATIONS ATTACHED).

YVONNE PARHAM - 874-2436 DATE SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL TEL. NO. DR. GOUTAM GUPTA FISCAL CERTIFICATION DATE

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

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VEHICLE

VING OFFICIAL

For traveler's own convenience-NOT TO EXCEED

cost of common carrier

advantageous to Govt.

SIGNATURE (Dir., Bur, of Eng. and Pris Corolher delegated official) Authority is granted to perform travel and to incur such expenses as prescribed above.

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TRAINING FEES (If any

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-

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APPROVAL FOR USE OF NON CONTRACT CARRIER (JUSTIFICATIONS ATTACHED)		MOTION."	
YVONNE PARHAM - 874-2436	SUR (AUTHORIZED SIGNATURE		n e e e e e e e e e e e e e e e e e e e
	47. モー・ガラ ありょ	option of the second	
SPACES BELOW FOR OFFICIAL RECOMMENDATION REQUESTING OFFICIAL SIGNATURE (Office Chief)	erome e novembro de traba e e de la collectión de la coll	ROOM NO.	
DR. GOUTAM GUE	ND APPROVAL OF TRAVI	<u>   207–145A</u>	874-4053
This request has been reviewed for compliance with A AUTHORIZED SIGNATURE	ND APPROVAL OF TRAVI		

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

Authority is granted to perform travel and to

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

incur such expenses as prescribed above.

Byr. of Eng. and Price, or other delegated official)

DEPUTY AD (TECH.)

DATE

FORM 9315 A REV. 5-82 REVIOUS EDITION OF 4-81 MAY BE USED

#### REQUEST FOR AUTHORIZATION APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

	INDEX NUMBER	
1	(13-1660)	
7.	AUTHORIZATION NUME	EF

·	4.7	LICE (COM) FALL SHFET (AUS	03TS-03	
NAME OF TRAVELER(S)		COMPONENT (Office and Division)	COST CENTER	APPROP.
JOHN HALLOCK		OFFICE OF TECHNICAL SUPPORT (PDC)	420000	20 X 4502
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. GRAFIKA COMMERCIAL PRINTING SITE: 710 JOHNSON ST. SINKING SPRING, PA 19608 BU DOW & INVENTE (Attach a copy of approved training request and brothure if travel is related to training) ACCT. NO. FOR DATES OF TRAVEL ADVANCE REQUESTED SUBSISTENCE ADVANCE OF FUNDS BEGINNING ON OR ABOUT | ENDING ON OR ABOUT PER DIEM CASH (Not to exceed \$150) - (Not to exceed \$ JUNE 26, 2003 JUNE-26, 2003 ITINERARY (Point of origin to destination in chronological order) CHECK FROM: WASHINGTON, D.C. (RESIDENCE) SIGNATURE (Applicant \$ 00 TO: READING, PENNSYLVANIA DATE AND RETURN TO WASHINGTON, D.C. (RESIDENCE) ESTIMATED COST INVULUA NUMBER UBT : AL PER DIEM MODE OF TRAVEL (Place "X" in appropriate boxes) PRIVATELY OWNED VEHICLE COMMERCIAL COMM. 25.00 GOVT. OWNED MISCELLANEOUS \$_ RENTAL OR LEASED AIR RAII Determined to be more AUTO TRAINING FEES (If any) s -0advantageous to Govt. VEHICLE CAR COACH COACH for traveler's own con-TOTAL RAS 140.00 venience-NOT TO EXCEED NUMBER . 4.36¢ : cost of common carrier (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:

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

(AUTHORIZED SIGNATURE)

REQUESTING OFFICIAL SIGNATUR				VAL OF TRAVEL	and the second of the second of the second
fautam		DR. GOUTAN	4 GUPTA, CHIEF	DATE 6-17-03	ROOM NO. TEL. NO. 207-145A 874-4053
		FISCAL CERTIFIC			
This request has been review regulations. Funds are availab specified above.	le to defray travel dois	Kath	Wine Y	mmith	6/19/03
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incur such expenses as prescribed above.

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

DEPUTY AD (TECH.

PATE 13/03

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

### BEP FORM 9315A PREVIOUS EDITION OF

#### REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

INDEX NUMBER
03-1771
 AUTHORIZATION NUMBER
S S S S S S S S S S S S S S S S S S S
03TS-041
COST CENTER   APPROP.

NAME OF TRAVELERIES  COMPONENT JOHN S. HALLOCK  JOHN S. HALLOCK  PURPOSE OF TRAVEL  LABORATORY TRIAL AT UNION PROCESS INC. (ARRON, OH) POR PURPOSE OF EVALUATING THE USE OF THEIR  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  ATTRITOR TO ERPECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  AND LABORATORY  AND LABORATORY  AND LABORATORY  AND LABORATORY  AND LABORATORY  AND RETURN TO WASHINGTON, D. C. (BNI)  MODE OF TRAVEL PROS "In appropriate boxes)  AND LABORATORY  AND RETURN TO WASHINGTON, D. C. (BNI)  MODE OF TRAVEL PROS "In appropriate boxes)  AND LABORATORY  AND RETURN TO WASHINGTON, D. C. (BNI)  MODE OF TRAVEL PROS "In appropriate boxes)  AND LABORATORY  AND RETURN TO WASHINGTON, D. C. (BNI)  MODE OF TRAVEL PROS "In appropriate boxes)  AND LABORATORY  TO ALL SOURCE COMPONENT AND ACCOUNT OF THE ACCO	4-81 MAY BE USED	(REFER TO TRAV	EL MANUAL, FOR INS	TRUCTIONS)		TION NUMBER
DOWN S. HALLOCK  PURPOSE OF TRAVEL  LABORATORY TRIAL AT UNION PROCESS INC. (AKRON, OH) FOR PURPOSE OF EVALUATING THE USE OF THEIR  ATTRIBOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  LATER TOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  LATER TOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  LATER TOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  LATER TOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  LATER TOR TO EFFECTIVELY MILL NEW SOURCE COMPONENTS FOR ACD INKS.  LATER TORSESSORY OF TRAVEL  LA	THE OF TRAVELENCE		COMPONENT 1066	a and Diminion	i dentities of the	Vas
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BEGINNING ON OR ABOUT ENDING ON OR ABOUT    Section   Se	A 1 1/12 18/A 1	equest and brochure if t	ravel is related to t			
THERRARY Point of origin to destination in chromological order?  FROM: WASHINGTON, D.C. (BWI)  O: CLEVELAND, OH - RENTAL CAR TO AKRON, OH  AND RETURN TO WASHINGTON, D.C. (BWI)  MODE OF TRAVEL (Place "X" in appropriate boxes)  MODE OF TRAVEL (Place "X" in appropriate boxes)  TRANSPORTATION \$ 15,000  PERSUNAL CALLS \$ 15,0	BEGINNING ON OR ABOUT ENDING ON	PER DI	EM /	ADVANCE OF FUND	0000 \$4	51.60
SIGNATURE REOPRESSED  O: CLEVELAND, OH - RENTAL CAR TO AKRON, OH  AND RETURN TO WASHINGTON, D.C. (BWI)  MODE OF TRAVEL (Place "X" in appropriate boxes)  FERSIONAL CALLS \$ 15.00  PER DIEM \$ 249.00  TRANSPORTATION \$ 153.00  COMMERCIAL GOVT. OWNED COMM. BUS ARE RAIL GOVT. OWNED CAR AUTO PLANE WILLE GOACH COACH VEHICLE  WILLE GOVT. OWNED CAR AUTO PLANE WILLE GOVE COMM.  IN THE COACH COACH VEHICLE CAR AUTO PLANE WILL GOVE COMM.  IN THE COACH COACH VEHICLE CAR AUTO PLANE WILL GOVE COMM.  SPECIAL PROVISIONS/REMARKS Usually for first data strong, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strong, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strong, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strong, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary sky station, annual death strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data strongs, data strongs, st.)  SPECIAL PROVISIONS/REMARKS Usually for first data strongs, data of temporary strongs, data of tempora					ATM	\$ \$ 120.00
AND RETURN TO WASHINGTON, D.C. (BWI)    Commercial Stimate Cost   Personal Calls   15.00						Malderhall
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COMMERCIAL  GOVT. OWNED  BUS  AIR RAIL  CORCH COACH VEHICLE  CAR AUTO  PLANE  RENTAL  COCH COACH VEHICLE  CAR AUTO  PLANE  RILE  AUTO  PLANE  RILE  AUTO  PLANE  RILE  AUTO  PLANE  RILE  AUTO  RILE  AUTO  PLANE  RILE  AUTO  PLANE  RILE  AUTO  PLANE  RILE  AUTO  RILE  AUTO  PLANE  RILE  REPER  AUTO  PLANE  RILE  REPER  AUTO  PLANE  RILE  PROVISIONS/REMARKS  LIUIUS for first class travel, telephone cells, rested cert, use of test at temporary dustions, named 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 MATE 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  PREFERED 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. TRAVELER  REQUESTINE  APPROVAL FOR USE OF NON CONTRACT CARRIER  (AUTHORIZED SIGNATURE)  TOTAL RES. (1990) \$ 132.00  TOTAL RES. (1990) \$ 132.00  REPTAL COUCHER STORY  AUTHORIZED SIGNATURE  PARKING FEE. AT AIRPORT,  TOTAL RES. (1990) \$ 132.00  TOTAL RES. (1990) \$ 132.00  RENTAL CERS. (1990) \$ 132.00  REPTAL CERS. (1990) \$ 132.00  RENTAL CERS. (1990) \$ 132.00  RE	MODE OF	F TRAVEL (Place "X" in ap	propriate boxes)	(N. 484)		and the second of the
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SPECIAL PROVISIONS/REMARKS Unsity for first class travel, telephone calls, rental car, use of taxt at temporary duty station, annual leave enrows, 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 PREFERED 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. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE A PASSENGER IN RENTAL CAR. TRAVELEY WILL BE OFFICIAL SEARCH OF TAXELY WILL BE OFFICIAL SECONDARY OF TRAVEL OF TAXELY	5757	X	veni	ence-NOT TO EXCEED	1	
YVONNE PARHAM - 874-2436  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  REQUESTING OFFICIAL SIGNATURE **Office office**  DR. GOUTAM GUPTA, CHIEF  PATE  ROOM NO. TEL. NO.  DR. GOUTAM GUPTA, CHIEF  PATE  ROOM NO. TEL. NO.  DR. GOUTAM GUPTA, CHIEF  PATE  ROOM NO. TEL. NO.  DR. GOUTAM GUPTA, CHIEF  PATE  ROOM NO. TEL. NO.  DATE  PATE  PATE  ROOM NO. TEL. NO.  DATE  PATE  P	AUTHORIZED TO USE POV/TAX IF NEEDED. AUTHORIZED TO LODGING NTE \$72/PER DAY A TRAVEL @75%. HOTEL TAXES PREFERED TO STAY AT HOTEL BUDGET/\$44/DAY - MR. DELA CCSPONSIBLE FOR COST	CI/LIMO TO COMMOND MAKE OFFICIAL FAND M&IE NTE \$42/6 WILL BE CLAIMEI L SUGGESTED BY COACERNA WILL BE A	CARRIER AND BUSINESS CALLS PER DAY WHICH AS A MISCELI OMPANY WHICH PASSENGER IN	RETURN. AUTHOR AND ONE PERSON IS PRORATED ON ANEOUS EXPENSE S \$79-PER DAY. RENTAL CAR. Total	RIZED PARKING FEE  NAL CALL PER DAY N  FIRST AND LAST I  ON VOUCHER. TRAV  AUTHORIZED RENTA  AVEILER WILL be	NTE \$5.00. DAYS OF VELER AL CAR:
DR. GOUTAM GUPTA, CHIEF  DR. GOUTAM GUPTA, CHIEF  DR. GOUTAM GUPTA, CHIEF  PATE  ROOM NO. TEL. NO.  207-145A 874-4053  FISCAL CERTIFICATION  AUTHORIZED SIGNATURE  regulations. Funds are available to defray travel costs  specified above.	<b>(J.</b> 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 -		o) 	·		
DR. GOUTAM GUPTA, CHIEF 8-G-03 207-145A-874-4053  FISCAL CERTIFICATION  This request has been reviewed for compliance with 3 AUTHORIZED SIGNATURE regulations. Funds are available to defray travel costs specified above.			RECOMMENDATION			TEL NO
This request has been reviewed for compliance with Charles SIGNATURE regulations. Funds are available to defray travel costs specified above.	January January State St	onfa		PTA, CHIEF   &	-C-02	1 /
specified above. Starte from the 8/7/03		compliance with AU			DATE	
A	_	Chill De	PPROVING-OFFICIA	me from	ut 8/1	7/03

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

REPUTY AD (TECH.)

Authority is granted to perform travel and to

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

incur such expenses as prescribed above.

FORM 9315 A REV. 5-82 PREVIOUS EDITION OF	REQUEST	FOR AU	JTHORIZA	TION/AP	PROVAL OF	OFFICIAL T	RAVEL	MUN X3DN	BER 1
4-81 MAY BE USED		(REF	ER TO TRAV	EL MANUAL	FOR INSTRUC	TIONS)		AUTHORIZA	TION NUMBER
							•	03ST-00	_
NAME OF TRAVELER(S)				COMPONE	NT (Office and D	ivision)		COST CENTER	APPROP.
Robert G. Stone				Office	of Securi	ties Techn	ology	104000	20 X 4502
To attend CBCD	G Meeting w	ith HP/	'INDIGO		TRAVEL G MAN FORLODGE	E GOVERNMEI HARGE CARD I DATORY IG, RENTAL CAI IM, ETC.	S		
(Attach a copy of approx	ed training requ	est and b	rochure if t	ravel is rel	ated to training	ug)			~-
	F TRAVEL		D subsis	STENCE		ACCT. NO. FOR	NDS AD	VANCE REQU	JESTED
BEGINNING ON OR ABOUT	ENDING ON OR	ABOUT	PER DI		2		ATM WIT	HDRAWAL	s 120.00
10/9/02 ITINERARY (Point of origin to a	10/11/02	and order)	(1	lot to exceed	\$ 1			to exceed \$150)	\$ 120.00
ITINERARY (Foint of origin to a	estination in caronologi	cai oraer)					CHECK	TOTAL	. 120.00
From: Washin To: Boise,	gton, D.C. Idaho	(BWI)					SIGNATUR		Stone
AND RETURN T	O WASHINGTO	N, D.C	(BWI)				DATE (A)	11/03	20
		-					E	STIMATED C	OST
								1.	<b>\$</b> 227.00
	MODE OF T	AVFI IPIa	ce "X" in and	propriate box	96)		PER DIEM	<b>-4</b>	\$ 578.00
COMMERCIAL GOV	T. OWNED COM				WNED VEHIC	LE	TRANSPOR	_	s 50.00
BUS AIR RAIL OF	R LEASED RENT	1 81170		RATE PER	Determined advantageo		Telephor	e Calls	s 15.00
COACH COACH V		<u> </u>	<del></del>		For traveler	<del>-</del>	Rental (		\$ 81.50
X   SPECIAL PROVISIONS/REM.	X ARKS (Justin for the		<u>                                     </u>	36.504	cost of com	mon carrier			
Authorized to u	se taxi, bu	s or PO	OV to an	d from	residence				
Authorized to u						mal busine	ess NTE \$5.	dav.	
*ACTUAL EXPENSE	IS AUTHORI	ZED FO	R LODGIN	G NTE 1	5 <del>0% OF THI</del>	MAXIMUM I	ER DIEM.	•	
Lodging is \$61/					O) on firs	t and last	day of t	cavel.	
Car Rental Esti	mated lotal	Charge	5 <b>9</b> 81.30	) •					
A	PPROVAL FOR U		ON CONTR		ER(	AUTHORIZED SI	GNATURE)		
Prepared by	Bettie Blan	d - 874	4-2413						
	SPACES BE		OFFICIAL	RECOMMEN	DATION AND	APPROVAL C		ROOM NO.	TEL. NO.
PEONESTING OFFICIAL SIG	Y1 100	~		C.	hief, OST		D/1/02	732-A	874-3374
REQUESTING OFFICIALISIS	X SYN		FIS	CAL CERTI	FICATION	16"		, , , , , , , , , , , , , , , , , , , ,	
REQUESTING OFFICIALISIS	x syn								
This request has been	reviewed for con		ith A AUT	THORIZED SI	GNATURE	9		DATE	,
MMA	reviewed for con		ith A AUT	HORIZEDE	GNATURE GLIVAL	Imm	uth	10/3	102
This request has been regulations. Funds are a specified above.	reviewed for con evailable to defra	y travel co	ests AUT	KAL) BEROVING	OFFICIAL	Gnn	uth	10/3	102
This request has been regulations. Funds are a	reviewed for con evailable to defra-	y travel co	ests AUT	KAL) BEROVING	OFFICIAL	Entre a erig., or other dele	gated official)	DATE DATE	102

37

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

REV. 6-99	THE STATE OF THE THE STATE OF T						
	(REFER TO BEP INTRA	NET SITE, FOR ADDITIONAL INFORMATION)	INDEX NUMBER	18 i			
	•		AUTHORIZATION	N NUMBER			
			03ST005				
NAME OF TRAVELER		COMPONENT (Office and Division)	COST CENTER	APPROP.			
			1	20 x 4502			
Robert G. Stone		Office of Securities Technology	104000				
PURPOSE OF TRAVEL							
To attend the CBCDG T	echical Working Group Meeting						

(Atta	ch a cop	y of app	roved training re	eguest and	d brochu	re if travel	is related to	training	7)			
		DA	TES OF TRAVEL				L EXPENSE			ADVANCE REQU	ESTED	
	12/2/2	002	12/	5/2002			EM	6/42 08.00	1 .	ATM Withdrawal (Not to exceed \$40/day)	\$	160.00
			SIN TO DESTINATION, DC (BWI)			ix, AZ				ESTIMATED C	:bst	/
TO:	Po	rtland,	Oregon to Washingto		Tiloch	, A2				PER DIEM TRANSPORTATION RENTAL CAR MISCELLANEOUS	\$ 5	345.00 459.00 66.00 100.00
			МС	DE OF TR	AVEL (Pi	ace "X" in a	ppropriate box	es)		TELEPHONE CALLS	\$ <u> </u>	20.00
	OMMER	CIAL	GOV'T. OWNED	RENTAL				OWNE	D VEHICLE	TOTAL	\$	990.00
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.			
	⊠						36.50		For traveler's own convenience NOT TO EXCEED cost of common carrier			

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).

(JUSTIFICATIONS ATTACHED)  Prepared by Annie Trowell, 4–2600	(AUTHORIZED SIGN	(AUTHORIZED SIGNATURE)		
SPACES BELOW FOR OFFICIAL RECOMMENDAT	ION AND APPROVAL OF TRAVEL			
REQUESTING OFFICIAL SIGNATURE (Office Chief)	DATE	ROOM NO.	TEL. NO.	
Robert G. Stone, Chief Edward Clark	11/21/02	732-A	202/874/3374	
FISCAL CERTIFICAT	ION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	in Immit	DATE //-	-25-0	
APPROVING OFFIC				
Authority is granted to perform travel and to incur such expenses as prescribed above.  SIGNATURE (AD), Bdf. of Engle expenses as prescribed above.	nd Prig., or other delegated official)	DATE	10	

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

4M-9315	DEOHECT COE		ION/APPROVAL C	E OFFICIAL TO	ANEL (		
ÆV. 5-82 ≫S EDITION OF			MANUAL, FOR INSTRU		AVEL	03=/	393
AY BE USED	·* :	गराध्या ३ सम्बद्धाः	od som a fibration.		R_06_00	AUTHORIZATI	ON NUMBER
	<u> </u>	NE MARLES	LONEL ROSTER			03ST-00	
NAME OF TRAVELER(S)	MEAN Andro		COMPONENT Office and	Division)		COST CENTER	APPROP.
ROBERT G. S		al 177	Office of So	curities Tecl	.nology	104000	20 X <b>4502</b>
PURPOSE OF TRAVEL			01 124 - 1 ON	Lorities leci	morogy	104000	
\$ 1 C & 1	(別名して)   今年名称					A-01-000-1-1-1-1-1	
e;	,	CBCDG Techn	ical Working G	roun Meeting		GOVERNMEN VAGE CARD IS	
SENDER S				REPUBLICATION OF THE PROPERTY	MAND	ATORY	
ី ខ្ កុស្តែទាតិ ខ្	r Pira - Etuzi Data	ESS Design			FOR LODGING		is,
		}			DK P		
	roved training request a	nd brochure if tra	vel if related to train		V:	\$\$77/7	
BEGINNING ON OR ABO	S-OF-TRAVEL	T SUBSISTI	ENCE	ACCT. NO. FOR ADVANCE OF FUNE	sAD\	ANCE RÉQUI	ESTED
		EX PER DIEM	66/42/38	FRETGHT ,	CASH (Not to	exceed \$150)	s 160.00
2/10/03	2/13/03  to destination in chronological ord.		to exceed \$ 108.00	) [	CHECK		· /
ITINERARY (Point of origin	to destination in envolvingies or a	51 )		HAWALIN	Circox	S TOTAL	160.00
FROM: Washin	gton, DC (BWI) V	ia Phoenix.	AZ	19159/095	SIGNATURE		
		-	\		SIGNATURE	AT X A	Ume
TO: Portla	nd, Oregon Ake	OSWEGO,	OR (Via)	Portland)	DATE	~ ^	12
and re	nd, Oregon AKe (Clar turn to Washingto	ckamas cou	(ptr	JEANS TOT	ノ	2 Jan	<u> </u>
, and 10	corn to washingt	л, в				STIMATED CO	
	e seed experience concerns as a concern of a concern of		a osia	V 1 PM 14 P 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PERSONAL PER DIEM	\$331.00	20.00 s_ <del>345.00</del>
	MODE OF TRAVE				TRANSPORT	and Table 1	s 470.00
<del></del>	GOVT. OWNED COMM.	<del></del>	ATELY OWNED VEH	(ICLE		OMTRACT	100.00
BUS AIR RAIL	OR LEASED RENTAL	RA	TE PER Determine	ed to be more	RENTAL	CAR #196	(75)
COACH COACH	* VEHIGLE * * * CAR- * *	UTO PLANE MI		eous to Govt. ler's own con-	RESERVE AND A STATE OF THE PARTY OF THE PART	FISK X TO X	- * × .
x	_	#_	venience-	-NOT TO EXCEED	1	1970 H	s <b>1-007-00</b>
SPECIAL PROVISIONS/R	REMARKS (Justify for first clas	s travel, telephone calls, r	ental car, use of taxi at tempo		leave enroute, etc.¥	<u> </u>	21,011,00
Authorized tax	i, limo, or POV t	o girnort or	ad roturn A		<b>.</b>	_	
	•					rport.	
	tal car for offic			\$24/day = \$7	2.00.		
All front seat	passenger(s) mus	st wear safet	y belts.		,		
Authorized tel	ephone calls for	official bus	siness, includi	ing one perso	nal/call	NTE \$5/da	٧.
	6/day; M&IE NTE						
		38	The second of th	Dil	and 18st	day of C	raver.
AL MED	APPROVAL FOR USE C	F NON CONTRA	*	4 <b>24.</b> /		<u> </u>	1
· ··IEW APPEN E	JUSTIFICA	TIONS ATTACHED)		(AUTHORIZED SIG	NATURE)	را الدائيلية في المادية والمستدادة والمادية والمادية والمادية والمادية والمادية والمادية والمادية والمادية وا المادية المادية والمادية والم	e tea company
	nie Trowell, 4-26		L. J. L. L. PATE		en e		
_	. SPACES BELOW		COMMENDATION A	ND APPROVAL OF	TRAVEL		
REQUESTING OFFICIAL	11 11110			DA 2	TE DO		TEL. NO.
UMM,	W.Jones B		one, Chief, OST		yan us	732-A	4-3374
This request has be	on reviewed for sevel!	1 411711	AL CERTIFICATION ORIZED SIGNATURE			DATE	
	en reviewed for compliar are available to defray trav		1. h 1		,	1	/ -
specified above.	_	1105/11/1	Ma-1 10	elolles -	-	104	103
	1/2		ROVING OFFICIAL			1/ /	
Authority is grante	ed to perform travel and	to SICH	ATURE (Dif., Bur. of Eng.	and Prig., or other delega	sed official)	DATE	10

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

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

Description of the Processing of the Proce

Director

incur such expenses as prescribed above.

FORM 9315 A REV. 5-82 OUS EDITION OF MAY BE USED

#### REQUEST FOR AUTHORIZATION APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX NUMBER AUTHORIZATION NUMBER 03ST-007

IAME	OF	TRA	VEL	ER(	S)

COMPONENT (Office and Division)

COST CENTER | APPROP.

STONE, ROBERT G.

incur such expenses as prescribed above.

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

SECURITIES TECHNOLOGY

20 X 4502 104000

PURPOSE OF TRAVEL

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	_							AMERIC	CHAC The second	
(Attach a co			g request and	l brochui	re if tyavel is re	láted to trainin	Y .			
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3/11/03		3/13/			(Not to exceed	103.00	/			_
IIINERARY (F	oint of origin	n to destination in c	nronological oraer		**************************************			XXXXX		120.00
FROM: W	ASHING	STON, DC (	(BWI) vi	a DENV	VER, CO		The state of the s	SIGNATORE	TOTAL.	120.00
TO: E	OISE,	ID	1.4					DATE	whole	often _
Α	ND RET	TURN TO WA	SHINGTON	- DC				2/	12//0_	3
				, 20					TIMATED C	
					*	-		TELEPHON	E CALLS	15.00
					49% ()	-		PER DIEM		\$227.00
		MODE	OF TRAVEL	(Place "X"	in appropriate box	Kes)		TRANSPORT	ATION	<u>\$578.00</u>
COMMER	CIAL	GOVT. OWNED	сомм.			WNED VEHIC	CLE :	MISCELLANE		\$100.00
BUS COACH	RAIL	OR LEASED VEHICLE	RENTAL AU	TO PLA	RATE PER	Determined advantageo	to be more	RENTAL C	AR XXXXXXXXX	s 60.00
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AUTHORIZ AUTHORIZ	ED TO	USE TAXI,	LIMO, O	R POV 1	TO AIRPORT SINESS. RE	AND RETURN	N. AUTHORIZ 30/DAY. IG ONE PERSO	ZED PARKIN		
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		APPROVAL	FOR USE OF		ONTRACT CARE		(AUTHORIZED SIG	NATURE)		
PREPARED	BY AN	NIE TROWE				e est	· +·			
		4 A SPA	CES BELOW I	OR OFFI	CIAL RECOMME	NDATION AND		FTRAVEL		
REQUESTING	OFFICIAL	IGNATURE (O						TE 1/17/03	ROOM NO.	TEL. NO.
	. , ,		~~~	ROI	BERT G. STO FISCAL CERT		10	10,,,,	732-A	4-3374
		een reviewed			AUTHORIZED S		Q		DATE	
-		are available to	detray trave	1°951° 11		thing	. 1/22-	M	12-	5-18
specified	above.			10 X)		there	Jun	mus	<u>5</u>	002
	. i	ad to perform	/("! of bee levent	)*		JFFICIAL Dfr., Bur. of Eng. an	d Pres., or other delega	ated official)	DATE.	

#### REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

INDEX NUMBER
03-1520
AUTHORIZATION NUMBER

4-81 MAY BE USED	(REFER TO TRA	AVEL MANUAL, FOR INSTRUCTIONS)  AUTHORIZATIO		
-			03ST-01	2
NAME OF TRAVELER(S)		COMPONENT (Office and Division)	COST CENTER	APPROP.
		The state of the s		20 7 4502
STONE, ROBERT G.		Office of Securities Technology	104000	20 X 4502
PURPOSE OF TRAVEL	2010/01/2010			

• *		GBCD	G Meeting with H	P Scanner D	ivision	USE OF TRAVEL	THE GOVERNMENT CHANGE CARD IS
						MA	NOATORY
	· · · · · · · · ·						ATALESA.
(Attach a copy of	approved trainin	ig request at	nd brochure if travel is	related to trainin			TANCION .
BEGINNING ON OR	AROUT LENDING	ON OR ABOU	SUBSISTENCE	velikki ( 🗡	ACCT. NO. FOR ADVANCE OF FUNDS	1 E ADV	ANGE REQUESTED
BEGINNING ON OR	LABOUT LABOUR	ON OR ABOU	Y PER DIEM	76/38		<del>Ç&amp;ŞH,√₩</del> ₩	80.00
5/1/03	5/2/			ed \$114.00 )		KNKOW	******
IIINERARY (Point 0)	origin to destination in c	21 15 17	<i>[</i> '	/	/	-2511204111	TOTAL \$ 80.00
FROM: Wash	nington, DC	(Dulles)	via Denver, CO		F 70 _ 1994	SIGNATURE	
TO: Fort	Collins, C	0				Arte	I. The
and	return to W	ashingto	n, DC (BWI)			DATE 4/	16/03
				· · · · · · · · · · · · · · · · · · ·	Augustus de la		TIMATED COST 10.00
				<u> </u>	Marillo Colla	PERSONAL PER DIEM	CALLS 133.00
	MOD	OF TRAVE	L (Place "X" in appropriate b	oxes <del>)</del>	GEART RO	TRANSPORTA	TION 368.00 -797.00
COMMERCIAL	<del></del>	COMM		OWNED VEHIC		MISCELLANE	e de di
BUS AIR RAI	IL OR LEASED	RENTAL	RATE PER			RENTAL C	AR \$ 72.00 36.00
COACH COA	CH VEHICLE	CAR	TEAN 2 MILES	advantageo	's own con-	VIVANIA VARA	1 OF 1 OF
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SPECIAL PROVISIO	NS/REMARKS (Jus	ify for first clas	s travel, telephone calls, rental car	use of taxi at temporal	ry duty station, connual lea	ive enroute, etc.)	n wass
Authorized t	o use taxi,	limo, o	r POV to airport	and return.	Authorized	parking	at airport.
			Car is \$36/day.		e na na na na managa man aka na	of the American	. चित्र कर के हैं है . के _{है}
			-			. 1 11 NT	PE ¢E/Jose
	_		official business	_	-		•
Lodging NTE	\$76/day; M&	IE NTE \$	38/day. M&IE is	75% (28.50)	on first ar	nd last da	ay of travel.
	APPROVAL		F NON CONTRACT CA				
e e mongo		(JUSTIFICA	TIONS ATTACHED)	(	AUTHORIZED SIGNA	(TURE)	
PrepaRED BY					<u> </u>		·
REQUESTING	AL SIGNATURE	CES/BELOW	FOR OFFICIAL RECOMA	MENDATION AND	APPROVAL OF		ROOM NO.   TEL. NO.
WIN.	MITA	Alme	Robert G. Stone	e Chief. O		1.1112	732-A 4-3374
0000	0,22	<del></del>		RTIFICATION	1		33.11
	s been reviewed nds are available t		ice with \ AUTHORIZED	SIGNATURE	8		DATE / /
specified above		<u> </u>	21/0/10	therine	Ams	neth	· 4/21/03
		H	1 01-4	G OFFICIAL		( official)	DATE
	ranted to perform penses as prescrib		to Servature	psr., bur. of Eng. an	d P or biher delegated Director	o ojjicial)	4/16/2
	.20		nnce Div., Oth for processing				
DISTRIBUTION: After	approval; Copy A-	General Accou	unts Branch, Copy B—Origina	ating Office, Copy C	-Financial Performan	ice Div. Copy D	—Traveler.

## P FORM 9315 A PREVIOUS EDITION OF 4-81 MAY BE USED

specified above.

Authority is granted to perform travel and to

incur such expenses as prescribed above.

#### REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

	INDEX NUMBER
	03-1809
10	AUTHORIZATION NUMBER
an ny	503 cπ±0.22 € €

4-61 MAT DE USEU		POLO SANAMAN	•	2.0	AUTHORIZATI	ON NUMBER
	Market Miller (NY)	GIOF CLAMACE :	SIER PO	17 July 1	ਿ03ST÷022	<b>5</b> 4 8 9
NAME OF TRAVELER(S)	VENDOS NAST:	COMPONENT (Office and I			COST CENTER	APPROP.
	· · · · · · · · · · · · · · · · · · ·	4.00.20				20 X 4502
ROBERT G. STONE	<u> Einbersell</u>	Office of Secur	ities Technol	logy	107400	
PURPOSE OF TRAVEL		* * * * * * * * * * * * * * * * * * *			•	
CODE : Car		FARE A POR	PC	20218		,
To attend the Centist Ca	HE GOVERNMENT + De	terrence Group	moting (CRCD)	- 45665 7 <b>)</b>		
TRAVEL	CHARGE CARD IS	cerrence group m	ATN WIT	IDRAWAL IS	LIMITED TO	250
MAI	YUAIUNT		IN ANY O	NE DAY, \$50	IN ANY SEV	EN
TON DOOR	ING, RENTAL CARS,		ELEU DAY PERI	OD.		
(Attach a copy of approved training r	equest and brochure if t	travel is related to traini			INVOICE.	
DATES OF TRAVEL	OR ABOUT SUBSIS	STENCE	ACCT. NO. FOR ADVANCE OF FUNDS	ER ADV	ANCE REQU	EŚTED
BEGINNING ON OR ABOUT ENDING ON				ATM WITH	DRAWAL	320.00⁄
9/4/03 9/11/03		Not to exceed \$ 104.00)		KRASHKANIN	KARSKER SERVER	\$ 220.00
ITINERARY (Point of origin to destination in chron	ological order)		1	K <b>SHEOK</b>	Court of Mary My work into a	\$
			A PERSONAL PROPERTY.		TOTAL 6	\$ 320.00
FROM: Washington, DC (BW	I) via Portland,	OR		SIGNATURE	[Apfligant)]	t <u>= qf f</u> - m
TO: Lake Oswego, OR	leckemes Ca	1\	HANDL HE	Kne	( A All	ne .
10. Lake Oswego, Ok C	STACKAMAS CO.			DATE	14/13	
and return to Wash	ington, DC		COME THE	0	1010	.00
	INVOLLE NUMBER	er fer 16 bank	en en en greupen en la la	PERSONAL	STIMATED CO	)ST 40.00
		en de la companya de La companya de la co	SUBT TAL.	PER DIEM	\$37.24]	747.00
4055.0	C TD 4 \ (F)			77 T 1		\$ 2434.00
	F TRAVEL (Place "X" in ap	<del></del>		<b></b>	ration > 2 m	
		RATE PER Determine	d to be more	MISCELLAN RENTAL	EOUS	<u>= 100.00</u>
BIG NIK   KALL   OK LENOLD	CAR AUTO PLANE		ous to Govt.	KANAMAKA	ERRXINAR)	<u>\$ 267.00</u>
CLE AVAIL DISC	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 8 8 8 8 8		er's own con-		TOTAL	s1,588.00
MBER X - TERMS / ALMO	x   Contact	36¢ cost of co	mmon carrier	]	CONTRAC	T
SPECIAL PROVISIONS/REMARKS (Justify )		•			446. 4 44.	
Authorized taxi, limo, or	POV to airport	and return. Aut	horized parki	ing at ai	rport.	
Authorized rental car for	official busine	ess. Rental car	\$34/day = \$26	66.79 (ta	x include	d)week.
All front seat passenger(		,				
					λτατο . φ.Ε. / 1 .	
Authorized telephone call	s for official b	ousiness, includi	ng one persor	nai cali	NTE \$5/da	ıy.
Lodging NTE \$66/day; M&IE	NTE \$38/day. M	M&IE is prorated	75% on first	and last	day of t	ravel.
David Cornell will be a p	oassenger in Mr.	Stone's rental o	ar.			
	R USE OF NON CONTR		(AUTHORIZED SIGN	ATURE)		
The man factor of the control of the		ener in		j		
Prepared by Annie Trowell		NATE OF A STATE OF A S				
SPACES REQUESTING OFFICIAL)SIANATURE (D)		RECOMMENDATION AN	DAT	IKAVEL E	ROOM NO.	TEL. NO.
With de	Alies		8/	18/03	}	÷ <b>-</b> 3374
000000	FI	Stone, Chief © SCAL CERTIFICATION			<i>µ. J.2. E</i> ≥  -	. 3
This request has been reviewed-for-	compliance with AU	THORIZED SIGNATURE	00		DATE	
roculations Funds are available to de			-		9-1	0-12

Staff Director

AM 9315 A AEV. 5-82 S EDITION OF AY BE USED	•	JTHORIZATION/APPRO ER TO TRAVEL MANUAL, FOI		RAVEL 02/25/ ROOTE	INDEX NUME	IGN NUMBER
		alia Consulta de la	1057Ab m		03PD-010	
NAME OF TRAVELER(S) William T. Str	ahan		(Office and Division) Development Center		COST CENTER 420000	APPROP. 20 X 4502
ANT	TOP EPA TOP DATE S	nk development lab.	TRAVEL CHAP MANDA FOR LODGING, ATIL	ATORY HENTAL CARS.		
DATES OF			ACCT, NO. FOR ADVANCE OF FUNI	ADV	ANCE REQU	ESTED
BEGINNING ON OR ABOUT 02±11/ 03	ending on or about 02/11/03	PER PIEM (Not to exceed \$ • (		CASH (Not to		•
	ton, DC Penn St., NJ		PARTALTERS  FOR THE SERVICES	SIGNATURE	TOTAL (Applicant)	
e e e e e e e e e e e e e e e e e e e	· · · · · ·		GRADEL TYPEAU.	ES	TIMATED CO	OST
		ace "X" (in appropriate boxes)		PER DIEM	ATION	\$ 252.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OWNED COMM.	PRIVATELY	2 "QR" ( 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MISCELLANE	ous	s 30.00
	EASED RENTAL CAR AUTO	PLANE RATE PER MILE	Determined to be more advantageous to Govt.	TRAINING FE	ES (If any)	\$

x		·	\$ 35.6	venience-NO1	TO EXCEED	TOTAL	\$ 282.00
				ar, use of taxi at temporary of Station, MD.	šuty staljon, annual leave enr	oute, etc.)	
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	্ শেখিকায়	garage (and the second	eren eren eren eren eren eren eren eren	AND WE IN	g Winner	* · · · · · · · · · · · · · · · · · · ·	
	APPROVAL FO	OR USE OF NO	ON CONTRACT C	ARRIER			
Pat Stewar		JUSTIFICATIONS	S ATTACHED)	(AC	THORIZED SIGNATURI	Ē)— 1 2 2 2 2 2	
		C DELOW FOR	OFFICIAL DECOM	MENDATION AND	ADDDOVAL OF TRAV	· · · · · · · · · · · · · · · · · · ·	<del></del>
REQUESTING OFFICIA			OFFICIAL RECON	S A	DATE,	/ ROOM NO.	TEL. NO.
	Strahan, Ch		William	1. Stealian	1/24	03 639-4	43075
				ERTIFICATION	6 6		
This request has regulations. Funds specified above.	been reviewed for are available to d		vith (1)	atherine	Smine	DATE /-	28-13
		1/4,	APPROV	ING OFFICIAL /	11/1		
	nted to perform tr nses as prescribed		Carla 1	E Dir. Jur. of England F Kidwell, AD, T	echnology	al) DATE / 1/27	103
ROUTING: Forward total			•	•	Singuish Reference Di	v Comu D. Tempolar	$\overline{}$

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NAME	OF TRAVI	LER					COMPON	ENT (Off	ce and Division)			COST CE	1	APPROP.
COR	NELL,	DAVI	DW.				Securiti	es Te	chnology			107400	- 1	20 x 4502
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										)	/ PER DIEM	\$1016	, 200	996.00
10:	Frankfi	irt, Gei	many	•							TRANSPORT		\$	1,107.00
RETU	JRN: V	Washin	gton, DC							/	RENTAL CAR		s	0.00
											MISCELLANE	ous	s	200.00
				NOE OF TR	AVEL (DI	ann "Y" in a	ppropriate box	06/			TELEPHONE		5	50.00
C	OMMER	CIAL	GOVT. OWNED		AVEL (F)				ED VEHICLE			OTAL		2,353.00
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				<u></u>	<u> </u>			_	For traveler's own con-					
	×			┞┤	Ľ		0.36		venience NOT TO EXCE cost of common carrier alls, rental car, use of taxi at ter	ł				
Speci Autho Lodgi	al conv orized to ing \$20	eyance elephor <b>8</b> /day;	ixi, limo, or PC in and around ne calls for offi M&IE NTE \$2 \$20 <b>8</b> .00	TDY is cial busi	authori ness, in	zed if ned cluding o	essary. one persona	i nte			· .			
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<u>P</u>	repai	ed b	y Annie T				ICIAL DECON	MEND	ATION AND APPROVAL			ORE)		
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Rober	t G. Ste	one, Ch	ief, OST	Jai	VV.	Cont		Gr)	70	12-	5-03	732-A	(2)	02)874-3374
This r	equest l	nas beer	reviewed for co	mpliance	with ,	AUT	FISCAL CE HORIZED SIGN		ATION	<del></del>		DATE		
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4				nd to inco		Isla	APPROVI		ICIAI	d official)		∤DATE	<del></del>	
			perform travel a ed above.	ia io incu	SUCN	· L.	ector	0	The state of the s	o onicial)		12	2/	97
ROUT	ING: For	ward total	collation to Financi	al Services of the follow	Div., OF	M for proce	ssing. e, Accounting	Division	n, Budget Division, and Tr	aveler.		7	v	

DE	FR	EV. 6-99		(REF	ER TO I	BEP INT	RANET SIT	E, FO	R ADDITION	AL INFORMAT	ION)	INDEX NUMBI	₹ -⁄S	193
												AUTHORIZATI		MBER
NAME	OF TRA	VELER					COMPON	ENT (Offi	ce and Division)			04ST-001		PPROP.
													- 1	x 4502
Corn	ell, D	avid, W.					Office	of Sec	urities Techn	ology		107400	$\perp$	
			Gen at Fort W	orth Pla	nt									
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		•												"
(Atta	ch a c		proved training r	equest an	d brochu	ıre if trave	el js related to	trainin	g)		·	/_		<del></del>
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DEGIN						Ø PEF D	IEM		/43	/	ATM Withdrawel ( \$40/day)	Not to extend	<b>\$</b> _	120.00
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To: F	ort W	orth, Te	xas (DFW)			/	(				PER DIEM		<b>\$</b>	296.00
_						·	\ \	_			TRANSPORTATION	ON	s _	411.00
Retur	n: Wa	shingto	n, DC (BWI)			•		•••••			RENTAL CAR		\$ _	98.00
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				ODE OF TR	AVEL (PI	ace "X" in s	appropriate box	ec)	<del></del>		TELEPHONE CAI	LLS	s _	15.00
C	OMME	RCIAL	GOVT, OWNED	1		200 // 1110			ED VEHICLE		тот			895.00
BUS	AIR	RAIL	OR LEASED	RENTAL CAR	AUTO	EST.	RATE PER MILE		Determined to advantageous				• -	
	UNEF	COACH	VEHICLE			MILEAGE			For traveler's o					
	×		b	XI .					venience NOT	TO EXCEED				
SPECIA	I PRON	ISIONS/REI	MARKS (Justify non-co	Intract carrier	business	class travel, 1	0.375	phone c		of taxi at temporary du	ity station, annual le	ave enroute, etc.)	<del></del>	
Autho	orized	to use to	axi, bus, or PO	V to airp	ort and	return.	Authorized	parkir	ng at airport.		•			•
Autho	orized	Rental (	Car for Official ne calls for off	Busines	s. Rent	tal Car =	\$28/day.	l coll	NITE 05/dog					
Lodei	ing \$9	terepnoi 4/dav. N	1&IE NTE \$43	3/day, wh	nicss, m nich is p	rorated 7	75% on the	n can first a	nd last day o	f travel.				
Doug.	B 4×			,										
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Drana	rad by	, D. Com	nell 4-3263											
гтера	ieu vy	D. Con	4-2600											
	ΔĐ	POVAL F	OR USE OF NON (	CONTRACT	CARRIE	R/BUSINE	SS CLASS/FO	REIGN	TRAVEL	•				
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			SNATURE (Office Chic	0	ach	٠.		<del></del>		DATE	1.11	ROOM NO.	TEL N	10.
Rober	t G. S	tone, Ch	nief, OST	, ee	an				1	10h	0/04 17	32-A	202-	874-3374
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regula	ations.	Funds ar	e available to del	fray travel	costs	,	۔ کرنے		•	4,	,			
speci	fied ab	ove.	.0	me	2/12	104	11/	Th)	MAL 1	4mm	the	2-	12	-12/
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			perform travel a	nd to incu	r such	-	hora A	7. of En		er delegated official)	10	DATE 1	1	- 1
•		•	ed above.  I collation to Finance	ial Services	Div OF			77	rgason,	Director		4/1	LG	<b>/</b>
			one copy to each					livisio	n, Budget Divisio	on, and Traveler.		' /		-

ا سبا اسا	REV.	g- <b>9</b> 9	•	(RFF)	=R TO	REP INTR	ANET SIT	F FO	R ADDITIONAL II		ION)	INDEX NUM	IBER /
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												AUTHORIZA	ATION NUMBER
NAME	OF TRAV	ELER					COMPON	ENT (Offi	ce and Division)	·		04ST-01	
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	NELL SE OF TH	, DAV	ID W.				Office	of Sec	urities Technolog	у		107400	20 x 4502
			ral Bank Cour	iteerfeit I	Deterra	nce Group	(CBCDG	and t	he Technical Wor				
									USE OF TH				
										DATO		/	
(Attac	ћ а сор	y of app	roved training re	quest and	brochu	ıre if travel is	related to	training	FOR LODGII	VG, RENT/	L CARS,		
BEGINE	JING ON	DA OR ABOU	TES OF TRAVEL	OR ABOUT		X ACTUAL	EXPENSE				AD	VANCE REQUE	1
					1	PER DIE	1 .	4	8 <del>6/128</del>	)	ATM Withdrawal (N \$40/day)	Not to exceed	\$560.00
ITINER	4/18/ ARY (POI		GIN TO DESTINATION	22/2004 ON IN CHRON	IOLOGIC/	(Not AL ORDER)	exceed \$	<u>د ما</u>	//23 >	l		ESTIMATED CO	OST
FRO	M: Wa	ashingt	on, DC (Reaga	n Nation	al)				. /				
TO:	7.	urich. S	Switzerland								PER DIEM #1	,043,00	<b>.</b> 7
					(D. 11/7)						TRANSPORTATIO	N	s <u>1,072.00</u>
	ε	ind retu	ırn to Washing	ton, DC	(BMI)						RENTAL CAR		s <u>0.00</u>
						•	_				MISCELLANEOUS		s <u>200.00</u>
				DE OF TRA	VEL (PI	ace "X" in app			FD 1/F(110) F		TELEPHONE CALI	LS	s <u>50.00</u>
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805	LINER	COACH	VEHICLE		70.0	MILEAGE	MILE		advantageous to Gov				\$2.365.00
	$\boxtimes$					]	37.5¢		For traveler's own co venience NOT TO EX cost of common carri	KCEED			
									alls, rental car, use of taxi		ity station, annual le	ave enroute, etc	:.)
			axi, limo, or Po e in and aroun					d park	ing at airport.				
Autho	orized	elepho	ne calls for off	icial busi	ness, i	ncluding o	ne person	al call	NTE \$10/day.				
Actua	al expe	nse for daina i	lodging is auth	orized N &IE <del>\$12</del> 1	TE 15 Mav.	0%, due to which is n	arrangem orated 75	ents n % on	nade by O.F.S.P first and last day	of travel			
Donn	aroa ga	. deme	1 \$240 su	130 tra	mes/	day	-,			01 44.01.			
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Pre	pare	d by	Annie Tro							<u> </u>	IZED SIGNATUR	E)	
REQUES	STING OF	FICIAL SIG	NATURE (Office Chie		BELOV	V FOR OFFIC	IAL RECOM	MENDA	ATION AND APPROVA	DATE,		OOM NO.	TEL. NO.
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				nolionoo v	rith.	HTUA	FISCAL CE ORIZED SIGN		ATION		10	DATE	
regulat	tions. Fi	unds are	reviewed for cor available to defr	ay travel d	CALLA.	Mar				3		اند	
specifi	ed abov	e.		<del>//=</del>	10,1	W	APPROVIN	IG OFF	CIAL /	m	mio		1-04
Author	ity is or	anted to	perform travel ar	d to incur	such	SIGN			g. and Prtg., or other dela	ested official)	{c	DATE	
expens	ses as p	rescribe	d above.			The		18460	n, Director			4/4/09	<u></u>
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DL.	P REV.	6-99	•				·			OFFICIAL	INAVEL		
				(REF	ER TO	BEP INT	RANET	SITE, F	OR ADDITIONAL	L INFORMAT	ΓΙΟΝ)	INDEX NUMBE	R
												104-1	1740
												AUTHORIZATIO	ON NUMBER
												04ST-024	
NAME	OF TRAV	ELER					COM	PONENT (	Office and Division)		<del></del>	COST CENTER	APPROP.
							}						
		vid, W	· •				Off	ice of S	ecurities Technol	logy		107400	20 x 4502
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veri	iicatio	n i estir	ng of NexGen	550 at til	e ron	worm Pi	anı		USE OF	THE GOVE	RNMENT		
						•				L CHARGE (			
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/ <b>44</b> -	-6		and American or	eguest en	d hoosh	ura if traves	lia ralata		FOR LOD	GING, RENT	alcars,		
(Attac	cn a cop		roved training r	equest and	DIOGI					ATM, ETC.	1 ADV	ANCE REQUEST	<u>/</u>
BEGIN	NING ON	OR ABOU		OR ABOUT			AL EXPENS	E	94/43	s	AD	ANCE REJUES	<u> </u>
			4.			X PER C					ATM Withdrawel (N \$40/day)	of to exceed	120.00
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_			on, D.C. (BW		NOLUGIC	AL URDER)	1			<i>f</i>	<u>_</u>	STIMATED COS	<u></u>
Fron			h, Texas (DF)				1			/	PER DIEM		296.00
			on, D.C. (BW)				/				FER DIEM	•	270.00
	• • • • • •		,				•				TRANSPORTATION	1 :	411.00
										, .	RENTAL CAR	,	148.00
								_		And the second second	The Oak	•	
											MISCELLANEOUS	;	75.00
			MC	DE OF TRA	AVEL (P	ace "X" in a	<u> </u>				TELEPHONE-CALL	s :	15.00
CC	MMER		GOVT. OWNED	RENTAL	<u> </u>	T			AED NEHICLE			,	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST.	RATE PI		Determined to be advantageous to 0		TOTAL		945.00
					<del> </del>				For traveler's own				
	X					,	0.375		venience NOT TO	EXCEED			
SPECIA	L PROVIS	IONS/REM	IARKS (Justify non-o	ontract carrier,	business	class travel, f			calls, rental car, use of ta		ity station, annual lea	e enroute, etc.)	<del></del>
			axi, bus, or PC								•	,	
Auth	orized i	rental c	ar for Official	Business	. Rent	al Car = \$	27/day	plus fee	s.				
									all NTE \$5.00/da				
Lodg	ing \$94	l/day, N	<b>1&amp;IE NTE \$4</b>	3/day, wh	nich is	prorated ?	75% on	the first	and last day of t	ravel.			•
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			nell 4-3263										
(Anni	ie Trow	ell 4-2	600)										
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		-	<del>}</del>	SPACES	BELOV	V FOR OFFI	CIAL REC	OMMEND	ATION AND APPRO	WAL OF TRAV	<b>=</b>		<del></del>
REQUES	STING OF	CAL SIG	NATURE (Office Chie				0,,,,,,,,,,,		Ja	DATE		OM NO. TE	NO.
	Am	il K	Machi		f, OST	•				7/2	104 73	2-A 20	02-874-3374
-	<b>y</b>		(	$\Delta \Gamma$			FISCAL	CERTIFIC	ATION	<del></del>			
This re	quest ha	as been	reviewed for con	plance w	ith 1.	N. NEUTI	HORIZED S	IGNATURE			DA	TE	
regulat	tions. Fu	ınds are	available to defr	ay travel co	osts/	21 P/1	1/	11	e endison in	7 —	W/	7-0	11 11
specific	ed abov	э.		CV.	V II	14	2 <b>Y</b> Y	<del>UN</del>	me f	mm	un	10	1-07
						15104		VING OF	ICIAL Ig. and Prtg., or other de	elecated official)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7C :	·
			perform travel an	d to incur	such	9		Y D		on 1	PMIN		
•	•	rescribed						ke, Sta	Director -	Story.	Num	7141	)Y
		vard Intal	collation to Financi	ar Dervices	DIV., OF	MITOPPROCES	sing.		on, Budget Division,		•		

•		
BEP	FORM	9315
-/ han 1	<b>REV. 5-</b>	82 🐬 🛰
REVIOUS	EDITIO	N OF
-81 MAY	BE USE	D

## REQUEST FOR AUTHORIZATION/APPROVAL OF OFFICIAL TRAVEL

(REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)

INDEX	NUMBER
$  \Lambda i$	1-01/1
	1-0141
AUTHO	RIZATION NUMBER

701	MAI DE	0020							•	ΑČ	THORIZAT	ION NUMBER
										0	)4-EG-	006
AM	E OF TR	AVELER	(S)				COMPO	NENT (Office and L	Division)		ST CENTER	APPROP.
	Curtis Pose of				···		Offic	ce of Engra	aving	3	20000	20 X 4502
í	eatur	es fo	r Nex Ger	1 \$50 c	desigi	n to b	e inspect	olerance for ted on NEX	Ti 90	tigital secu E OF THE GOV BAVEL CHANGE MANDATO RLOOGING, REN ATM, ETG	ENVINENT CARD 16 ORY ITAL CARE	
			TES OF TRAVEL						ACCT. NO. FOR ADVANCE OF FUNDS	ADVAN	ICE/REQU	ESTED
EGI	NING C	N OR A	BOUT ENDING	ON OR A	BOUT	I	SISTENCE		ADVANCE OF FUNDS	ATM Adv	ance	
1	2/14/	<b>'04</b>	12/1	19/03		LE PER	(Not to exceed	d \$ 139 )	1/-	CASH (Not to exc	eed \$150)	s <u>240.00</u>
INE	RARY (	oint of or	igin to destination in		order)	<del></del>			/	CHECK		s
								. /	<b>/</b>	τ	OTAL	240.00
			Washingto		C.					SIGNATURE (A		
	:0:		t Worth,		ı -		· .				U En	este
ŀ	leturi	n: W	ashington	, D. C	•					DATE		
						•				12/03/03		
										ESTIA	MATED CO	OST
									•	PER DIEM	>	s 410.00
			MODI	E OF TRA	VEL (Pla	ce "X" in a	appropriate bo	xes)		TRANSPORTATI	. (i	s 716.00
G	MMER	CIAL	1	COMM	1	·	<del></del>	OWNED VEHIC	LE			75 00
sus	AIR	RAIL	OR LEASED	RENTAL	AUTO	PLANE	RATE PER MILE	Determined	to be more	Rental car		* 188:88
	COACH	COACH	VEHICLE	- CAR					s own con-			1901 0
	x			x			\$.36	venience-N cost of com	OT TO EXCEED mon carrier	T	OTAL	s 1381.00
ECI	AL PROV	VISIONS	REMARKS (Just	fy for first o	lass travel	, telephone c	alls, rental car, u	se of taxi at temporar	v duty station, annual lea	ive enroute, etc.)		
								rrier and				
					ell p	hone f	or offici	al busines:	s and persor	al calls		•
T	hilo d	OT	worment '	traval								

while on government travel.

Authorized rental car for transportation. (Alamo) Seat belts must be worn by driver and front seat passenger.

APPROVAL FOR USE OF NON CONTRACT CARRIER _____

Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel.

A SNOITASIFIEDL)	ATTACHED)	(AUTHORIZED SIGNATURE)		
SPACES BELOW FOR C	FFICIAL RECOMMENDATION AN	D APPROVAL OF TRAVEL	· · · · · · · · · · · · · · · · · · ·	<del></del>
REQUESTING OFFICIAL SIGNATURE (Office Chief)	111.011/	DATE	ROOM NO.	TEL. NO.
Chief N	MUGHLA	12/03/03	702-A	4-1501
	FISCAL CERTIFICATION			
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs, specified above.	) In Company		12/4	103
101	APPROVING OFFICIAL	Associate Director (C	COO)	_
Authority is granted to perform travel and to	SIGNATURE (Dir., Bur. of Eng. a	nd Prit., or other delegated official)	DATE	/DE

BEP	FORM 9315
DEL	REV. 6-99

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

lu/ lu	₹ RE\	/. 6 <b>-</b> 99		(REFE	ER TO E	BEP INTE	RANET SITI	E, FOI	R ADDITIONAL INFO	RMATIC	ON)	INDEX NUMBE O C	0290
												04-EG-010	)
NAME	OF TRAVE	LER			···		COMPONE	NT (Offic	ce and Division)			COST CENTER	
							2000	c E				22222	20 x 4502
	s, Davi						Office	of En	graving			320000	
	-		e Next Genera	tion \$50	currenc	cy testing				T	RAVEL CH MANE R LODGING	E GOVERNME ARGE CARD DATORY B. RENTAL CA M. ETC.	IS
(Atta	ch a cop	y of app	proved training re	equest an	d brochu	ire if travje	is related to	trainin	g)				
			TES OF TRAVEL	PAROIT		☐ Agrua	L EXPENSE	9	6/43	-	Al	OVANCE REQUE	SYED
	2/11/2	004	2/1	3/2004		ER DI	EM ot to exceed \$ ]			·	ATM Withdrawa \$40/day)	(Not to exceed	\$ 120.00
TINER From			SIN TO DESTINATION ington, D. C.	IN CHRON	IOLOGICA	LORDER)						ESTIMATED CO	ST
To:: Retur		Fort V	Worth, Texas ington, D. C.							ŀ	PER DIEM		\$ 300.00
		.,								1	TRANSPORTAT	TON	\$580.00
						\					RENTAL CAR		\$ <u>84.00</u>
										1	MISCELLANEO	us	s <u>50.00</u>
				YOE OF TO	AVEL (DI	ace "Y" in a	ppropriate box	06/			TELEPHONE C	ALLS	s
C	OMMER	CIAL	GOV'T, OWNED		AVEC (1 )		PRIVATELY		ED VEHICLE		то	TAL	s 1,014.00
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.				
<u>.</u>	X			X			37.50		For traveler's own con- venience NOT TO EXCES cost of common carrier	ED			
Autho Trave Autho	orized F der mus orized r	OV or t use B ental ca	taxi between r ureau cell pho	esidence ne for of ation. (A	, comm ficial bi Mamo)	on carrie usiness as Seat beli	r and return nd personal is must be v	n.   calls     vorn b	while on government while on government by driver and front sea ament travel.	t travel.		leave enroute, etc.)	
	. 7.5		•					,					
		-											
	APPR	OVAL FO	OR USE OF NON C	ONTRACT (JUSTIFIC	CARRIE ATIONS	R/BUSINES ATTACHE	SS CLASS/FO D)	REIGN		UTHORIZ	ZED SIGNATU	JRE)	÷
			$\sim \Delta$		S BELOV	V FOR OFF	ICIAL RECON	MEND	ATION AND APPROVAL C		IL		
			SNATURE (Office Chie	ly Vi	lu	لاو				DATE	· ·		TEL. NO.
Judith	Diaz N	ayers, (	oniei V		- /	<del></del>	FISCAL CE	RTIFIC	ATION	1 210	6/2004	702-22A	(202) 874-150
regula	equest hations. Fied above	unds are	reviewed for co e available to def	mpliance ray travel	with	AUT	HORIZED SIGN.	IRA	ne Sm	nel	<b>%</b>		9-64
Autho	rity is gr	anted to	perform travel a	nd to incu	r such	SiGi	APPROVII		and Prig., of other delegated		rector	2.6.0°	7
			collation to Finance	ial Services	Div., OF	M for proce	ssing.	- V	-HZ			<del></del>	

	TEEBMF .	•		
BEP FORM 9315A REVIOUS EDITION OF HE1 MAY BE USED		TION/APPROVAL OF OFFICIAL TRAVEL EL MANUAL, FOR INSTRUCTIONS)	AUTHORIZATI	294 ION NUMBER
AME OF TRAVELER(S)		COMPONENT (Office and Division)	COST CENTER	APPROP.
Curtis, David		Office of Engraving	320000	20 X 4502
URPOSE OF TRAVEL				
To participate is	n the Next Generation \$5	of currency testing.		
· · · · · · · · · · · · · · · · · · ·				
·			• /	=

			ES OF TRAVEL	=1. =6		SUB!	SISTENCE	96/43	ACCT. NO. FOR ADVANCE OF FUNDS	ADVANCE REQ	JESTED
EGIN	INING O	N:4	02/2	ON OR AL		N PER	1			CASH (Not to exceed \$150)	s 160.00
TINE	RARY (P	oint of ori	gin to destination in c					7		CHECK	160.00
T	o: eturn	.:	Fort W Washin	orth,	Texa	s				SIGNATURE (Applicant)	Curtin
· · :	-									2/12/04 ESTIMATED C	OCT :
										ESTIMATED	.031
			:							PER DIEM	s 439.00
		:	MODE	OF TRA	VEL (Pla	ce "X" in a	ppropriate bo	xes)		TRANSPORTATION	s 571.00
CO BUS	MMER AIR	RAIL	GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	AUTO	PLANE	RIVATELY ( RATE PER MILE	Determined advantageou	to be more	MISCELLANEOUS Rental Car TRAINING FEES (If any)	\$ 136:00
	COACH	COACH	VERICLE	x			••	For traveler'	s own can- OT TO EXCEED	TOTAL	s 1221.00
A T	uthor ravel n gov	ized er mu ernm	POV or ta	xi bet reau c	ween ell p	reside hone f	nce, cor or offici	nmon carrical business	y duty station, annual led er and retur s and person		

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.

	NON CONTRACT CARRIER		ED SIGNATURE)	<u></u>	
OBTIFICATIO	No ATTACHED)		·	•	,
SPACES BELOW FO	OR OFFICIAL RECOMMENDA	TION AND APPROV	AL OF TRAVEL		
REQUESTING OFFICIAL SIGNATURE (Office Chief)			DATE	ROOM NO.	TEL. NO.
Chief			02/12/04	702-A	4-1501
• ( )	FISCAL CERTIFICA	ATION			
This request has been reviewed for compliance	with AUTHORIZED SIGN	ATURE	? 'c	DATE	
regulations. Funds are available to defray travel	costs				0 200
specified above. nwk 2/1	2/6/4	$\gamma$		12-1	2-04
	APPROVING, OF	Associ	ate Director (	COO)	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (Dir.,	fur. of Eng and Prig., or of	her delegated official)	DATE .()	04
OUTING: Forward total collation to Financial Performance	Div., OFM for processing.	7			
				'	

RE	REV. 6	-99	I.	EGOES	IFUR	AUITC	RIZATIOI	M / MM	PROVAL OF OFFI	CIAL IRAVEL			
			•	(REFE	R TO	BEP INTE	RANET SIT	E, FO	R ADDITIONAL INFO	RMATION)	INDEX NUM	3ER	107
											104	-()	497
											AUTHORIZA	TION	NUMBER
			_								04-EG		
NAME	OF TRAVE	LER					COMPONE	NT (Offic	e and Division)		COST CENT	ER /	APPROP.
D	<b>ፈ</b> ጥ ር.	-tio					Office	of Eno	ravina		320000	,	20 x 4502
	d T. Ci						Office	or Eng	iaving		32000	<u></u>	20 X 4302
To d	evelop,	install,	and test a Ne	xis syster	m for o	ffset prin	ting at the A	Austra	lian Printing Works.	USE OF 1	THE GOVERN	MEN	IT
	-	•	ı	N ANY O	ne dai	( \$500 H	MITED TO N ANY SEV	EN		MAI FOR LODG	CHARGE CAI NDATOR ING, RENTAL	Y	
(Attac	ch a cop		roved training	duest and	brochu	re if travel	is related to	training	)	·	ATM, ETC.		
	NING ON C		TES OF TRAVEL	OP ABOUT		X ACTUA	L EXPENSE				ADVANCE REQU	ESTED	
BEGIN	NING ON C	ABOUT	,	OKABOUT	1	PER DI	EM				val (Not to exceed	•	1,920.00
	4/23/		1	/8/2004			t to exceed \$		)	\$40/day)			1,520.00
	-		GIN TO DESTINATION	ON IN CHRON	IOLOGICA	L ORDER)					ESTIMATED C	TRC	
FRO	M:		ngton, DC							PER DIEM		\$	4,228.00
TO:		Melbo	urne, Australi	a (\$178	lodgin	g + \$116	m&ie)			TRANSPORTA	ATION	\$	2,112.00
RET	URN:	Washi	ngton, DC							RENTAL CAR		s	0.00
										MISCELLANE	ous	s	300.00
			MC	DE OF TRA	AVEL (PI		ppropriate box		ED VELLIOLE	TELEPHONE	CALLS	s	70.00
	MMER	RAIL	GOV'T. OWNED OR LEASED	RENTAL	<u> </u>	EST.	PRIVATELY RATE PER	OWN	ED VEHICLE  Determined to be more				6,710.00
BUS	AIR LINER	COACH	VEHICLE	CAR	AUTO	MILEAGE	MILE		advantageous to Gov't.	1	OTAL	Þ	0,710.00
	×						0.375		For traveler's own con- venience NOT TO EXCEI cost of common carrier	ED .			
SPECIA	AL PROVIS	IONS/REM	IARKS (Justify non-o	ontract carrier,	, business	class travel, f		phone c	alls, rental car, use of taxi at ten	nporary duty station, annu	ial leave enroute, et	c.)	
authore author	orized. I was re orized.	Three p comme Per Die	personal calls anded by Aust	per every ralian Pri is attach	seven nting V ed. Tra	day perio Vorks to a veler is a	od are autho ease transp	orized, ortatio	ny airport parking is NTE \$10 per call. An requirements. Spe government travel cl	Actual expense for cial conveyance	or lodging is a	utho I TD	orized. Y is
	4.0000	VAL EQE	USE OF NON CO	NTDACT	\DDIE0	/DI IOINEO	. CI ARRIEOD	sick +	<b>3</b> AV /= 1				
	APPRO	VAL FUR		STIFICATIO	ONS ATT	ACHED)			) (A	UTHORIZED SIGNA	TURE)		
PEOUS	ETING OF	EICIAI SIC	NATURE (Office Chi		S BEKON	N FOR OFF	ICIAL RECON	MEND	ATION AND APPROVAL C	F TRAVEL	ROOM NO.	ITEL.	NO
			ociate Directo		List	14/3/0	up X			4.13.04	- 104-M	Ì	2-874-2030
	1.050	, , 100		<u>`</u>	W. J	> 1:1°	FISCAL CE	RTIFIC	ATION	1 - 1	.1.7	1-04	
regula	equest hations. Fi	unds are	reviewed for co available to def	mpliance v ray travel	with costs	AU	THORIZED SIGN	0	in fr	met	DATE 4 -	19.	04
A . 143			norform traval -	nd to leave		Sig	- 11	,	g. and Prtg., of other delegated	d official)	DATE		
exper	ises as p	rescribe	perform travel a ed above.					ergaso	n, Director		14/19	//	04
ROUT	ING: For	ward tota : Provide	l collation to Finan one copy to each	cial Services of the follov	s Div., Of ving: Ori	M for proce ginating Off	essing. ice, Accountin	g Divisi	on, Budget Division, and Ti	raveler.	•		

3RE	P FO REV VIOUS ED MAY BE	ITION OF		UEST F				PPROVAL OF	OFFICIAL TRA	VEL	INDEX NUME	634 ION NUMBER
											04-EG-01	8
AME	OF TRA	VELER(	s)				COMPON	IENT 10ffice and D	Pivision)		COST CENTER	APPROP.
<u>C</u>	urtis ose of	<u>, Dav</u>	rid				Offic	e of Engra	ving		320000	20 X 4502
			e NEXIS fo	r Nex	t Ger	neratio	n \$50 pr	roduction.	TRAVEL MA	THE GOVER CHARGE C NDATO SING, RENTA ATM, ETC.	ARD IS RY	
Atta	ch a co	py of a	pproved training	ig requesi	and b	rochure i	if travel is re	elated to trainin	ng)			
			ES OF TRAVEL			SUB	SISTENCE		ACCT. NO. FOR	AD	VANCE REQU	ESTED
EGIN	INING O	N OR A	BOUT ENDING	ON OR AB	OUT	X PER	/		)		11	s 200.00
6	/14/04 RARY (P	4 Point of ori	6/18 gin to destination in c		order)		(No to excee	d \$ 139.00 ⁾	<u> </u>	CHECK		\$ \$ \$ 200.00
F	rom:		Washingt	on, D	. с.				. /		TOTAL	\$ 200.00
	0:		Fort Wor	-						SIGNATUR	(Addicant)	
R	eturn	1:	Washingt	on, D	. С.					DATE	C. Lu	
			_					\ \		5/27	/04	
			•			•				E	STIMATED CO	)ST
<del></del>					45. 45.					PER DIEM	\$578,00	s -482.00
			MODE		VEL (Pla		appropriate bo			TRANSPOR	TATION	s 411.00
BUS	AIR COACH	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	COMM. RENTAL CAR	AUTO	PLANE	RATE PER MILE	Determined advantageor	to be more	MISCELLAN Rental	Car #243	\$ 100,00 135,00 s <b>35.0</b>
	x			x			\$375		's own con- IOT TO EXCEED mon carrier	the stand	TOTAL #	13320
PECI							•		ry duty station, annual le			
T A d: L	ravelo uthor river	er mu ized and g \$96	ist use Bu rental car front seat	reau c for tra passer	ell pl anspo iger.	hone f ortatio	or officia n. (Dolla	al and per ar) Seat l	er and retur sonal calls w belts must be last day of	hile on e worn l	b <b>y</b>	
			APPROVAL	FOR USE				EIER(	AUTHORIZED SIGNA	ATURE)		
						<b>A. B.</b>	· .					
FOU	STING	DEFICIAL		Tide Chie	V FOR	OFFICIA	L RECOMME	NUATION AND	APPROVAL OF		ROOM NO.	TEL. NO.

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

Approving OFFICIAL SIGNATURE

Approving OFFICIAL SIGNATURE

Approving OFFICIAL Associate Director (COO)

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

Approving OFFICIAL Associate Director (COO)

SIGNATURE (Director of Page and Prize, or other delegated official)

DATE

SIGNATURE (Director delegated official)

DATE

•		£ W
	· D	"FORM 9315
BE		FFV 6-99
	- 6	- XFV 0-99

`.	· REV	7. 0-99		(REF	ER TO	BEP INTI	RANET SIT	E, FO	R ADDITIONAL INFO	ORMATI	ION)	DH- AUTHORIZAT	ER OH ION NUMB	<u></u>
												04-EG-(	12	
NAME	OF TRAVE	LER	· · · · · · · · · · · · · · · · · · ·				COMPON	ENT (Offi	ice and Division)			COST CENTE		OP.
, ,.,	. D.	<b>.</b>					Office	of Eng	· · · · · · · · · · · · · · · · · · ·			220000	20 x	4502
PURP	h Diaz- OSE OF TR	RAVEL					Office				F THE GO	320000		
			2004, the inte							TRAV	EL CHARGE	ORY NTAL CARS,		
			TES OF TRAVEL	5 A50UE		ACTUA	AL EXPENSE				AC	VANCE REQUE	STED	
BEGIN	NING ON C	OR ABOUT	ENDING ON O	R ABOUT		PER D	IEM .				ATM Withdrawal	(Not to exceed	s	700.00
	5/7/20	004		2/2004		_ (r	lot to exceed \$		)		\$40/day)			
FRO			GIN TO DESTINATION IN TO DESTINATION OF THE PROPERTY OF THE PR		NOLOGICA	L ORDER)	*					ESTIMATED CO	DST	
110											PER DIEM		. l	597.00
TO:		Duss	eldorf, Germa	ny							i	,		103.00
RET	JRN:	Wash	ington, DC (D	Dulles)							TRANSPORTAT	ION	· 5	
									•		RENTAL CAR		s	0.00
											MISCELLANEOU	JS	s <u>—</u>	250.00
			МС	DE OF TR	AVEL (PI	ace "X" in a	ppropriate box	es)			TELEPHONE CA	LLS	s	60,00
<u>C</u>	OMMER		GOVT. OWNED	RENTAL	ļ		PRIVATELY RATE PER	OWN	ED VEHICLE  Determined to be more		TO	TAL	.s <u>3.</u>	010.00
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	MILE	凵	advantageous to Gov't.					
	×						0.37		For traveler's own con- venience NOT TO EXCE cost of common carrier	ED .				
Trave autho \$226,	eler is au rized to due to day. S	uthorize includ accomo pecial	ed to use POV e personal call	/Taxi to a s, NTE \$ leted by and arou	and from	n commo day. Aci A facilita Y is auth	on carrier. tual Expens tors. M&II orized, if no	Econo e for l E is \$1 ecessa	TRAVEL	is autho	rized. Officessary, NTE orated to 75%	ial business 300% of lod 6 (\$94.50) o	ging ra	te of
<u></u>					· · · · · · · · · · · · · · · · · · ·	ATTACHE	11	MEND	ATION AND APPROVAL		ZED SIGNATU	RE)		
			NATURE (Office Chie	n)		X	X			DATE	7-4	ROOM NO.	TEL. NO.	
Kit A	Regon	e, Asso	ciate Director	(COO)			FISCAL CE	OTICIC	ATION	14.	1407	104-18M	202-87	4-2030
regula	equest hations. Fu	unds are	reviewed for col available to defi	mpliance ray travel	with	AUT	HORIZED SIGN	XTURE	vine &	nn	uts	DATE	19-0	14
Autho	rity is or	anted to	perform travel a	nd to incu	r such	SIGI	APPROVI		CIAL g. and Prtg., or other delegate	d official)	. }	DATE		
exper	ises as p	rescribe	ed above.					gusor	i, Director			9/14	14	p 1
ROUT	NG: Forw	ard total	collation to Financi	al Services	Div., OF	proce	ssing.					1		

		\$25°5				AUTHOR	112-111011	' '	PROVAL OF OFFICE	IAL TRAVEL		
		2	·	(REFEI	r to e	BEP INTRA	ANET SITE	, FOI	R ADDITIONAL INFORI	MATION)	O4-	080
	); K\	116-				•					04-PD-0	30
NAME	OF TRAVE	LER				<del></del>	COMPONE	NT (Offic	e and Division)	_	COST CENTER	APPROP.
	S. Hali						Office o	f Tec	hnical Support		430000	20 x 450
То п	eet wit	h repre	sentatives from						au Coating Trials	USE OF THE OTTRAVEL CHARMANDA MANDA FOR LODGING, ATM,	RGE CARD IS ATORY RENTAL CAR	
			TES OF TRAVEL	OD 4001/7		ACTUAL	EXPENSE			A	DVANCE REQUEST	ED ED
BEGINI	NING ON C	OR ABOUT	ENDING ON	OR ABOUT	1	PER DIE	м			ATM Withdrawal	(Not to exceed	s 900
	8/21/		8/2 GIN TO DESTINATIO	29/2004	01.00104		to exceed \$		. )	\$40/day)		
FRO			ngton, DC	IN CHROIN	٥٤٥٥١٨٨	C ORDER)					ESTIMATED COS	· · · · · · · · · · · · · · · · · · ·
TO:	••••	Frank	furt, Germany							PER DIEM	•	s <u>2.334</u>
TO:			France s, France	(8/24/04 (8/25/04		•				TRANSPORTATI	ON	s <u>1.352</u>
TO:		Paris,	France	(8/27/04		•				RENTAL CAR		s C
RET	URN:	Washi	ington, DC							MISCELLANEOU	ne.	s 200
	· · · · · · · · · · · · · · · · · · ·		MC	DE OF TRA	VEL (PI	lace "X" in ap	propriate box					
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BEP FORM 9315 A PREVIOUS EDITION OF LET MAY BE USED	REQUEST FOR AUTHORIZA	TION/APPROVAL OF OFFICI	AL TRAVEL	INDEX NUMBER  04ST-001
AME OF TRAVELER(S)		COMPONENT (Office and Division)		COST CENTER APPROP.
TONE, ROBERT G.	and the second of the second	Office of Securities :	Technology	107400 20 X 4502
URPOSE OF TRAVEL				
- 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1	· .			
	•	A Company of the Company		OOVERMENT
	To attend the Project	Review Group Meeting	MANE	ACCECARD IN ATORY HENTAL CARR LEASE

Attach a copy of approved training request and brochure if travel is related to training) DATES OF TRAVEL ADVANCE REQUESTED SUBSISTENC EGINNING ON OR ABOUT | ENDING ON OR ABOUT 168/123 ATM WITHDRAWAI PER DIEM 10/9/03 10/5/03 exceed \$331.00 Not to TINERARY (Point of origin to destination in chronological order 550.00 Washington, DC (Dulles) ATM WITHDRAWAL IS LIMITED TO \$250 IN ANY ONE BAY 1580 IN ANY SEVE Brussels, Belgium and return to Washington, DC **ESTIMATED COST** MODE OF TRAVEL (Place "X" in appropriate boxes PRIVATELY OWNED VEHICLE GOVT. OWNED RATE PER PERSONAL CALLS RAIL OR LEASED Determined to be more PLANE AUTO CAR advantageous to Govt. COACH COACH VEHICLE For traveler's own convenience-NOT TO EXCEED cost of common carrier 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 (AUTHORIZED SIGNATURE) (JUSTIFICATIONS ATTACHED) Prepared by Annie Trowell, 4-2600 732-A Robert G. Stone, Chief, OST FISCAL CERTIFICATION DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel eq specified above. OFFICIAL other delegated official) ATURE Authority is granted to perform travel and to incur such expenses as prescribed above Director

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

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

BOX 4 - CANGELIATIONS	
REQUEST FOR AUTHORIZATION APPROVAL OF OFFICIAL TRAVEL SEVING SOFT REFER TO TRAVEL MANUAL, FOR INSTRUCTIONS)	INDEX NUMBER OH-OO76 AUTHORIZATION NUMBER
ME OF TRAVELER(S) COMPONENT (Office and Division)	04ST-003
STONE, ROBERT G. Office of Securities Technology	10740.0 20 X 4502
To meet with the Tochnical Working Group MANDA	
lttach a copy of approved training request and brog ure in from a is related to training).	
DATES OF TRAVEL  SUP STENCE ADVANCE OF FUNDS	ADVANCE REQUESTED
	1 THDRAWAL 650.00
FROM: Washington, DC (Dulles)  ANY ONE DAY 2500 ANY	TOTAL . 650.00
10: Rome, Italy DATE and return to Washington, DC	10/24/03
and recurn to washington, pc	ESTIMATE EP COST  1,406.00
MODE OF TRAVEL (Place "X" in appropriate bo	PORTEGIA 5 621 DE
AIR RAIL OR LEASED RENTAL AUTO PLANE MILE DESCRIPTION OF STREET OF	ANEOUS S 200.00  CAUS S 50.00  TOTAL S 2.277.00
pecial provisions/REMARKS Justily for first class travel, telephone calls, rently car, use of taxt at temporary fully station, install large enrouse, uthorized to use taxi, limo, or POV to air ort and return. Muthorized park pecial conveyance in and around TDY is authorized if necessary.	
uthorized telephone calls for official business, including one presonal NTE ctual expense for lodging is authorized NTE \$150%, due to lodging a rangement	
stimated lodging \$251/day. M&Y. NTE \$145/day, prorated 75% (108.75) on fir ravel.	st and last day of
APPROVAL FOR USE OF NON CONTRACT CARRIER	
repared by Annie Troy 11, 4-2600	
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL	73 700M NO. TEL. NO.
Robert G. Stone, Chief, OST 10/2/7/0 FISCAL CERTIFICATION	73 73 -A 4-3374
This request has been reviewed for compliance with regulations, funds are available to defray travel compliance.	DATE:
specified above.	15 29-00
Approving OFFICIAL  Authorn as grated to perform travel and to incur ach express is prescribed above.  Approving OFFICIAL  Signature (Dir., Bur. of Eng. and Brig., or other delegated official)  Director	DATE
OUTING Forward total collation to Financial Performance Div., OFM for processing.	V- X - V

approval; Copy A—General Accounts Branch, Copy B—Originating Office, Copy C—Financial

expenses as prescribed above.

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

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

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

04-0255

AUTHORIZATION NUMBER

04ST-012 NAME OF TRAVELER COMPONENT (Office and Division) COST CENTER APPROP. 20 x 4502 Office of Securities Technology 107400 STONE, ROBERT G. To meet with The Technical Working Group and Hardware consultant. USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY FOR LODGING, AENTAL CARS, ATM, ETC. (Attach a copy of approved training request and brochure if travel is related to training) DATES OF TRAVEL ADVANCE REQUESTED CTUAL EXPENSE ENDING ON OR ABOUT BEGINNING ON OR ABOUT. 400.0 218/92 ER DIEM (Not to exce 2/17/2004 2/20/2004 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL OR ESTIMATED COS FROM: Washington, DC (Dulles) 758.00 PER DIEM Frankfurt, Germany TO: 840.00 TRANSPORTATION and return to Washington, DC 0.00 RENTAL CAR 100.00 MISCELLANEOUS TELEPHONE CALLS MODE OF TRAVEL (Place "X" in appropriate boxes) PRIVATELY OWNED VEHICLE COMMERCIAL TOTAL GOVT. OWNED RENTAL Determined to be more advantageous to Gov't. RATE PER FST RAIL COACH CAR AUTO BUS VEHICLE MII F MIL FACE For traveler's own con-venience NOT TO EXCEED .375c cost of common carrier 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 Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE) SPACES BELOW, FOR OFFICIAL, RECOMMENDATION AND APPROVAL OF TRAVEL ROOM NO. TEL. NO. Robert G. Stone, Chief, OST 732-A 202-874-3374 FISCAL CERTIFICATION AUTHORIZED SIGNATURE This request has been reviewed for compliance with regulations. Funds are available to defray travel specified above. PROVING OFFICIAL Authority is granted to perform travel and to incur such

son, Director

			(REF	R TO	BEP INT	RANET SI	TE, FC	R ADDIT	TONAL INFO	RMATION)	(III	IDEX NUMBER	2000
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												UTHORIZATIO	N NUMBER
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SPECIAL PROMS	IONS/REMA	RKS (Justify non-a	ontract carrier.	business	class travel. fo	37.5¢			mmon carrier	orary duty station, ar	nual leave e	nroute, etc.)	<del></del> .
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This request h	as been re	eviewed for cor	npliance w	th Lat	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	HURIZEU SIG	. /		P		DATE		
regulations. Fu	unus are a re.	valiable to deli	ay uaver h	1390	'\\b	Kat.	411	ini	Las	atth		5-1	3-1-1
				7	N.	APPROVI	NG OFF	IGIAL /	Ding.				· · · · ·
Authority is gra	anted to no	erform travel ar	nd to incur	such	SIGN			and Prig	or other delegated	official)	DATE	<del></del>	
expenses as p	rescribed	above.			for TH	OMAS A	FERC	JUSON,	DIRECTOR			5/13/0	Y.
ROUTING: FOR	ward total c Provide o	ollation to Financ ne copy to each	ial Services of the followi	Div., OF ng: Orig	or proces	ssing. \tag{V} ce, Accounting	/ ng Divisio	on, Budget (	Division, and Tra	veler.			

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Robert	G. St	one, Ch	ief, OST	VUI	4	N.	FISCAL CE	PTIEIC	ATION!		1/14/04	732-A	20	02-874-3374
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ROUTIN	G: For	ward total Provide	collation to Finan one copy to each	cial Services of the follow	Div., Of ing: Ori	M for proce ginating Off	essing. lice, Accounting	Divisio	n, Budget Divis	ion, and Trav	reler.			

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 04ST-025 NAME OF TRAVELER COMPONENT (Office and Division) COST CENTER APPROP. STONE, ROBERT G. Office of Securities Technology 107400 20 x 4502 PURPOSE OF TRAVEL To meet with Digimarc and Japanese Computer Industry. 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 ADVANCE REQUESTED ACTUAL EXPENSE ENDING ON OR ABOUT **BEGINNING ON OR ABOUT** PER DIEM ATM Withdrawal (Not to exceed \$40/day) 9/9/2004 9/5/2004 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (DULLES) \$1497.00 391.00 PER DIEM TO: Tokyo, Japan 746.00 TRANSPORTATION and return to Washington, DC RENTAL CAR 250.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) TELEPHONE CALLS \$60.00 PRIVATELY OWNED VEHICLE COMMERCIAL GOVT. OWNED RENTAL OR LEASED VEHICLE RATE PER Determined to be more AIR RAIL COACH CAR AUTO TOTAL BUS MILEAGE advantageous to Gov't. MILE For traveler's own con- $\boxtimes$ П venience NOT TO EXCEED 37.5 cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, to ephone calls, rental car, use of text at temporary duty station, annual leave enroute, etc.) Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport for official business. Special conveyance in and around TDY is authorized if necessary. Authorized telephone calls for official business, including one personal call NTE \$10/day. Actual expense for lodging is authorized if necessary, NTE 300%, due to [pre-arranged hotel by Bank of Japan. M&IE NTE \$169day. M&IE is prorated 75% on first and last day of travel (\$126.75) Ker diem breakout attached. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE) ICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief) ROOM NO. TEL. NO. DATE Robert G.Stone, Chief, OST 202/874/3374 732-A FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs Ospecified above. 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.

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BEP FORM 9315 REV. 6-99 REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05ST-005 NAME OF TRAVELER COST CENTER COMPONENT (Office and Division) CORNELL, DAVID W. 107400 Office of Securities Technology 20 x 4502 PURPOSE OF TRAVEL To attend technical meeting representing BEP on behalf of the Central Bank of Counterfeit Deterrance working group.

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 ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT 67/39 ATM Withdrawal (Not to exceed \$40/day) PER DIEM 120.00 106.00 11/8/2004 11/10/2004 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (BWI) via Portland, OR PER DIFM 232.00 TO: Lake Oswego, OR (Clackamas County) 529.00 TRANSPORTATION and return to Washington, DC 55.00 RENTAL CAR 105.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 15.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T, OWNED RENTAL OR LEASED VEHICLE 936.00 EST. RATE PER Determined to be more AIR LINER RAIL COACH CAR TOTAL BUS **AUTO** MILEAGE advantageous to Gov't. MILE X 図 venience NOT TO EXCEED 37.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxl 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 CARRIERS Prepared by Annie Trowell, 4-260		(AUTHORIZED SIGNATURE)					
	FOR OFFICIAL RECOMMENDATI	ON AND APPROVAL OF	FTRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)	W-III	U.	DATE / 1.1/	ROOM NO.	TEL. NO.		
Robert G. Stone, Chief, OST	& sino		10/24/04	732-A	202/874/3374		
	FISCAL CERTIFICAT	ION					
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE	ally.	,	DATE	12/04		
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Authority is granted to perform travel and to incur such	SIGNATURE OLD., Bur. of Eng. a Thomas A. Ferguson,		official)	DATE	107		
ROUTING: Forward total collation to Financial Services Div., OFN DISTRIBUTION: Provide one copy to each of the following: Original Control of the following:		Budget Division, and Tra	veler				

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER  05-  AUTHORIZATION	0013 NUMBER
05ST-028	
COST CENTER	APPROP.

NAME OF TRAVELER COMPONENT (Office and Division) Office of Securities Technology CORNELL, DAVID W. 107400 | 20 x 4502 PURPOSE OF TRAVEL ATM WITHDRAWAL IS LIMITED TO \$250 Meeting with the Technology Exchange with Bank of Mexics THE GOVERNMENT TRAVEL CHARGE CARD IS IN ANY ONE DAY, \$500 IN ANY SEVEN **MANDATORY** FOR LODGING, RENTAL CARS, DAY PERIOD. ATM, ETC. (Attach a copy of approved training request and brochure if travel is related to training) DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT 181/104 PER DIEM ATM Withdrawal (Not to exc 6/19/2005 6/24/2005 (Not to exceed \$ 285.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC 1,477.00 PER DIEM TO: Mexico City, MEX 559.00 TRANSPORTATION and return to Washington, DC 0.00 RENTAL CAR 210.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 60.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T, OWNED RENTAL OR LEASED 2,306.00 RATE PER EST RAIL COACH Determined to be more CAR **AUTO** TOTAL VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-図 П venience NOT TO EXCEED 40.5¢ 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 necessry. Authorized telephone calls for official business, including personal calls NTE \$10/day. Lodging arrangements were made by BOM. Lodging \$181 night, M&IE NTE \$104/day, except when prorated 75% (78.00) on first and last day of travel. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE) SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chie Robert G. Stone, Chief, OST 202/874/3347 732-A FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

PROVING OFFICIAL

guson, 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.

Authority is granted to perform travel and to incur such

expenses as prescribed above.

REP FORM 9315

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

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				(REFE	RTOI	BEP INTR	ANET	SITE, F	OF	R ADDITIONAL INFORMAT	ION)	INDEX NUMB	ER 1	21
												AUTHORIZAT		224 1
NAME	OF TRAVE	1 ER					ICOM	PONENT (C	Office	e and Division)		05ST-030		PROP.
		, DAVI	DW.				Off	ice of Se	ect	rities Technology		107400	20	0 x 4502
	SE OF TH		rial of potentia	laguntar	foit do	torronaa				USE OF THE GOVER	NMENT			
10 H	юшют	paper u	nai oi potentia	i countei	ten de	terrance				TRAVEL CHARGE CA				
									و	MANDATO				
								1	agrige"	FOR LODGING, RENTA	L CARS,		_	
(Attac	h a cop	y of appl	roved training re	quest and	brochu	re if travel i	s relate	d to/traini	ing	ATM, ETC.			17	`
			TES OF TRAVEL			ACTUA	EXPENS	SE		1	ADV	ANCE REQUE	STED	
BEGIN	VING ON	OR ABOUT	ENDING ON	OR ABOUT		PER DI		/	c 1	'a	ATM Withdrawal (No	et to exceed		120.00
•	6/26/	2005	6/2	28/2005		_		o 18 129	-	′43 00 )	\$40/day)	7 17 17 17 17 17 17 17 17 17 17 17 17 17	\$ -	120.00
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FRO	M: W	ashingto	on, DC (BWI)	via Alba	ay, NY		-			j.				200.00
TO:	æ	ittefield	), Dalton, MA				/	\			PER DIEM		\$ _	280.00
10.	(1	ittSilCiC	,, Darwii, ivii	•							TRANSPORTATION		\$_	153.00
	ar	d retur	n to Washingto	on, DC				1		makkanya dan dining di Asia and	RENTAL CAR		s.	0.00
										The second secon			_	40.00
										The state of the s	MISCELLANEOUS		\$ _	40.00
	MMER	CIAL		DE OF TRA	VEL (PI	ace "X" in ap			AIE	ED VEHICLE	TELEPHONE CALLS	\$	\$_	<del>15.00</del>
	AIR	RAIL	GOV'T. OWNED OR LEASED	RENTAL CAR	A! !TO	EST.	RATE	oco I —	nare e	Determined to be more	TOTAL		\$	- 488.00
BU\$	LINER	COACH	VEHICLE	CONT	AUTO	MILEAGE	MILE		j	advantageous to Gov't.	IOIAL		#4	73.00
	×						40.5		4	For traveler's own con- venience NOT TO EXCEED cost of common carrier			•••	. ,
										lls, rental car, use of taxi at temporary d	uty station, annual leav	ve enroute, etc.)	,	
Auth	orized	taxi, lin	10, of POV to	and from	airpor	t. Author	ized pa	arking at	as	rport if needed.				
			vill be a passer			Humphre	y's ren	ital car.						
All fi	ront sea	ıt passe	ngers must we	ar seat be	lts.						•	•		
Auth	o <del>ri</del> zod-	(alamin	n <del>e calls for off</del>	icial buci	<del></del>	lm.lina		monal or	-11	NTE \$5/dam				,
'4 <del>1 1 1 1 1 1 1</del>		retebuo.	no cano ror can	44,444,444,44	1000, 1	noraging ,	otte be	COCTUTE OF	422	स्याध्या पद्धा पद्धा ।				
Lodg	ing \$8	5/night	M&IE NTE \$4	13/day, e	cept v	vhen pror	ated 75	5% (32.2	(5)	on first and last day of tra	vel.			
Datin	noted C	omn tir	ne (5 Hrs.) is a	uthoriza	1 tima	in official	traval	etatue						
D .	iaicu C	-												
Af.	كفت	P	Usmess	and	per	onal (	كملك	s n	u	a show of ten	~ gover	ument	-	
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A967.			USE OF NON CO		ARRIEF		CLASS	/FOREIGN	Ϋ́		NACE OF THE PARTY OF	<del></del>	-	
Pre	pare	d by	Annie Tro								RIZED SIGNATURE	:) 		
REQUE	STING OF	FICIAL SIC	NATURE (Office Chi	SPACE ef)	SBELO	W FOR OFF	ICIAL RE	COMMEN	ND/	ATION AND APPROVAL OF TRAY		XOM NO.	TEL NO	).
			hief, OST	i K	Us	W X	~			6/	./ /			374/3374
								AL ÇERTIF		ATION	<del>''                                   </del>			
			reviewed for co			S. AUI	HORIZEL	SIGNATUR	₹E	9	DA	TE		
_	itions. F ied abo		available to def	ray travel	OSTS /	14°,714	K	ch		Niner John	74	1 - 11	/j	15-
					<i>ডি</i>	· 1/1/2	APP	ROVING O	FF	ICIAL / AI	M \	a Al	<u>, e</u>	
Autho	rity is a	anted to	perform travel a	nd to incin	such	SIG				g. and Phe., or Other deligated official)	() DA	ITE (		
			ed above.			La	rry Fel	ix, Depu	ıty	Director, Do		6/15/	<i>ა</i> €	

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

				(REFE	R TO I	BEP INTRA	NET SIT	E, FOI	R ADDITIONAL INFORMAT	TION)	05-0 AUTHORIZATION	658 INUMBER
NAME	OF TRAVE	I FR		<del> </del>	~		COMPONE	NT (Offic	be and Division)		05ST-031	TAPPROP.
IA-MIT	O: 1104VL	LEIN					Journ Chi	347 (O.III	and Division)			
							Office	of Sec	urities Technology		107400	20 x 4502
PURPO	OSE OF TR	AVEL									<del></del>	
			uipment at Ch	-				training	USE OF THE GOVE TRAVEL CHARGE MANDATO FOR LODGING, REN' ATM, ETC.	CARD IS	/	1
DATES OF TRAVEL ACTUAL EXPENSE									ADV	ANCE REQUESTE	Đ	
BEGINNING ON OR ABOUT ENDING ON OR ABOUT PER DIEI					PER DIEM	1		49/51	ATM Withdrawal (No \$40/day)	t to exceed \$	120.00	
MNER	ARY (POI)	VT OF ORI	GIN TO DESTINATIO	N IN CHRON	OLOGICA	L ORDER)			<del></del>	E	STIMATED COST	
FROM: Washington, DC (BWI)  TO: Chicago, IL					1				PER DIEM	\$	426.00 185.00	
	a	ınd retu	rn to Washing	ton, DC						RENTAL CAR	\$	0.00
<del></del>	···········									MISCELLANEOUS	. \$	85.00
MODE OF TRAVEL (Place "X" in							·			TELEPHONE CALLS	\$	0.00
CC	OP LEASED RENTAL COT LE					-	ED VEHICLE	4		606.00		
BUS	LINER	RAIL COACH	VEHICLE	CAR	CAR AUTO EST. RAT	MILE		Determined to be more advantageous to Gov't.	TOTAL	\$	696.00	
	M						40.5¢		For traveler's own con- venience NOT TO EXCEED			

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 necessry.

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% (3225) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINE Prepared by Annie Trowell, 4-2600	(AUTHORIZED SIGNATURE)					
	FFICIAL RECOMMENDATION AND	APPROVAL OF TRAVEL				
REQUESTING OFFICIAL SIGNATURE (Office Chief)  Robert G. Stone, Chief, OST	Almo Staff Dir.	DATE 6/22/05	732-A 202/874/3347			
	FISCAL CERTIFICATION	-				
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE  APPROVING OFFICIAL	Grand	6-29-05			
Authority is granted to perform travel and to incur such	SIGNATURE (AD., Bur. of Eng. and Prig., o Larry Felix, Deputy Director	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Un vs			

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

INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05ST-041 COST CENTER NAME OF TRAVELER COMPONENT (Office and Division) 107400 CORNELL, DAVID W.  $20 \times 4502$ Office of Securities Technology PURPOSE OF TRAVEL USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS To observe/monitor production trial at Crane and Company 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 ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT 112/43 ATM Wit PER DIEM \$40/day 8/30/2005 (Not to exceed \$ 155.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (BWI) Via Albany, NY PER DIEM TO: Pittsfield, MA 153.00 TRANSPORTATION and return to Washington, DC 172.00 RENTAL CAR 110.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T, OWNED RENTAL OR LEASED FST RATE PER Determined to be more AIR LINER RAIL COACH CAR TOTAL BUS **AUTO** VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-X X venience NOT TO EXCEED 40.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized to use taxi, limo or POV to airport and return. Authorized parking at airport. Authorized rental car. Rental car \$41/day. All passenger(s) must wear seat belts. Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel. Lodging \$112/night, M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINE (JUSTIFICATIONS ATTACHED) Prepared by Annie Trowell, 4-2600		(AUTHORIZED SIGNATURE)				
	OFFICIAL RECOMMENDATION AND APPROVAL	L OF TRAVEL		<del></del>		
REQUESTING OFFICIAL SIGNATURE (Office Chief)  Robertt G. Stone, Chief, OST Company Chief	Staff Dir. LC	DATE 8/19/05	732-A	TEL. NO. 202/874/3374		
	FISCAL CERTIFICATION					
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE  ALM, MARKE	- 1	B/S	4/08		
2/. Yh	APPROVING OFFICIAL	/ )	7			
Authority is granted to perform travel and to incur such	SIGNATURE (AD., Bur. of Eng. and Prtg., or other delegr Larry Felix, Deputy Director	ated officially	JATE 5 ~	22-x		
ROUTING: Forward total collation to Financial Services Div., OFM for project planting. Provide one copy to each of the following: Originating		Traveler.				

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER

											05-EG-01	2
NAME	OF TRAVE	LER		*			COMPONE	NT (Offic	e and Division)		COST CENTE	R APPROP.
	s, Dav						Office	of Eng	raving		322020	20 x 4502
-	SE OF TE						•		<del></del>			
To in	istall N	EXIS u	ipgrade and se	t-up Nex	t Gen S	510 redes	ign.		TRAVEL	THE GOVERNMEN CHARGE CARD IS NDATORY		
(Attac	h a cop	y of appi	roved training re	quest and	brochu	re if travel	is related to	training	EOBLOD	GING, RENTAL UM	is,	<i>//</i> `
	DATES OF TRAVEL ACTUAL									ATM, ETC. A	OVANCE REQUES	тер
BEGIN	ING ON (	R ABOUT	ENDING ON	OR ABOUT		PER D	IEM			ATM Withdrawal (	Not to exceed	1
	2/23/			4/2005		(No	t to exceed \$ 1	39.00	/s	\$40/day)		\$ 400.00
			GIN TO DESTINATIO	N IN CHRON	OLOGICA	AL ORDER)	i e e e e e e e e e e e e e e e e e e e				ESTIMATED COS	ot
FRO		Fort V	ngton, D. C. Vorth, Texas							PER DIEM		s <u>1,273.00</u>
RET	URN:	Washi	ington, D. C.							TRANSPORTATIO	N	s <u>396.00</u>
		٠								RENTAL CAR		\$ 390.00
				DE 05 TR					· · · · · · · · · · · · · · · · · · ·	MISCELLANEOUS	<b>S</b>	s <u>120.00</u>
	MMER	ואור		DE OF TRA	IVEL (PI	ace "X" in a	ppropriate box		ED VEHICLE	TELEPHONE CAL	LS	s <u>O -50.00</u>
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	тота	ΔL .Λι	\$ <del>2,229.00</del>
	×			×			10 700 4		For traveler's own con- venience NOT TO EXCEE	iD	-JUD -	7 d,119.00
SPECIA		IONS/DEM	ARKS / luctify page	ntract carrier	business	riage travel f	40.500 ¢	phone co	cost of common carrier lls, rental car, use of taxi at temp	ampu dubu etation, appural la	our annuta eta \	
Trave while Author and fi	eler mu on gov orized i	st use E vernmer ental ca at passe	taxi between a Bureau cell phont travel. ar for transpornger. E - \$43 prorat	one for of	ficial beat belt	ousiness a	and personate worn by o	l calls Iriver				
REQUES		$\overline{\wedge}$	USE OF NON CO	STIFICATIO SPACES	NS ATT.	ACHED)				DATE F	ROOM NO.	EL NO.
			<del></del>	~		····	EICON OF	DTICIO	TION	2/9/2005	702-22A	4-1501
regula		ınds are	reviewed for con available to defi				FISCAL CE	ATURE G DFF	Wein &	nmith	DATE OF THE STATE	-17-05
			perform travel a d above.	nd to incur	such	J	NATURE (AD)	of En	g. and Prtg., or other delegated	omcai)	2/1	105

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

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												05-EG-	015	
NAME	NAME OF TRAVELER						COMPONI	ENT (Offic	e and Division)			COST CEN	TER A	APPROP.
	s, Dav						Office	of Eng	raving			320000		20 x 4502
	SE OF TE		it the Western	Currencs	/ Facili	ities to co	mnlete the	NEXI	SING TALLATION					
wir.	Juius	MIII VIS	it the western	Currency	racii	ines w co	impiete the	IADM	USE OF THE TRAVEL CHA	GOVEF NRGE C	ARD IS			
/A4			roved training re	augat and	l hmahu	m if traval	in mintad to	wathing	MAND FOR LODGING	RENTA	M Y M CARS	•		
Anac	п а сор		TES OF TRAVEL	equest and	biodia		AL EXPENSE	uanny	MIA	EIC.	u. Oraroj	ADVANCE REQU	JESTED	<del></del>
BEGINN	ING ON	OR ABOU	ENDING ON	OR ABOUT			/				A.T. 1.1.511. d			<del>/</del>
		2005		5/6/200 <b>5</b>			ot to exceed \$ 1	39.00	)	]	\$40/day)	(Not to exceed	\$	160.00
			GIN TO DESTINATION		IOLOGIC/	AL ORDER)			/	/		ESTIMATED C	COST	$\sim$
FRO	M:		ashington, D					(			PER DIEM		\$	439.00
TO:		F	ort Worth, Te	xas				/			TRANSPORTA	TION	\$	256.00
RETU	JRN:	V	Vashington, D.	C.			_	***************************************	Accounting the last		RENTAL CAR		\$	174.00
										MISCELLANEO	us	\$	75.00	
			МС	DE OF TRA	AVEL (PI	lace "X" in a	ppropriate box				TELEPHONE C	s		
CO	MMER		GOVT. OWNED	RENTAL		T	<del>,</del>	OWNE	D VEHICLE				,	044.00
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	i	то	TAL	\$	944.00
	Ø	□		×			40.500¢		For traveler's own con- venience NOT TO EXCE cost of common carrier	ED				
Trave while Autho and fi	eler mu e on go orized r ont sea	st use I vernme ental c at passe	taxi between Bureau cell pho ent travel, ar for transpor enger IE \$43 prorate	one for o	fficial eat bel	business ts must b	and person	al calls Iriver						
	APPRO	VAL FOR	USE OF NON CC	STIFICATIO	NSATT	ACHED)					ZEĎ SIGNATU	IRE)		· · · · · · · · · · · · · · · · · · ·
REQUES	TING OFF	TOTALS	NATURE Office Chip	by go	h		TING C			DATE	21/2005	гоом no. 702-22A	TEL NO	o. I-1496
						/ IAIT	FISCAL CE		TION			IDATE		
egulat	quest had ions. Fu	ınds are	reviewed for co available to defi	mpliance v ray travel c	vith costs /		APPROVI	MO OFFI	mi In	mi	#	4-0	27	-05
			perform travel ar d above.	nd to incur	such	Sig	NATORE (AD. B		, and Prtg., or while delegated	d official)	······································	DATE 421	10	5

## 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 APPROP.

								•	05-0582 AUTHORIZATION NUMBER							
											05-EG-017					
NAME OF TRAVELER						COMPONENT (Office and Division)						COST CEN		APPROP.		
Curtis, David							Office of Engraving					320000		20 x 4502		
	SE OF TR			,			Office	n Eng	raving			320000		20 X 4302		
Mr.	Mr. Curtis will visit the Western Currency Facilities to verify Next Gen production pay and NEXIS color golden.  USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS															
**ΑΛΝΠΔΙΟΜΙ																
(Attach a copy of approved training request and brochure if travel is related to training)  DATES OF TRAVEL  ACTUAL EXPENSE  MAIVE											ADVANCE REQUESTED					
BEGIN	NING ON C	R ABOUT	ENDING ON	OR ABOUT				1		Air	ATM Mithdrawal (Not to award					
	6/6/2	005	6/3	10/2005		PER DI	t to exceed \$ 1	),		\$40/day) \$\$						
ITINER	ARY (POI	IT OF ORI	GIN TO DESTINATIO	N IN CHRON	OLOGICA					ESTIMATED COST						
FRO	M;	Wash	ington, D. C.	(BWI)			*			[	PER DIEM	The same	***	578.00		
TO:		Fort	Worth, Texas				******	-			TRANSPORTATI	ON	s	257.00		
RETURN: Washington, D. C.											RENTAL CAR		\$	196.00		
										],	MISCELLANEOU	s	\$	75.00		
			мо	DE OF TRA	VEL (Pi	ace "X" in a	ppropriate box	es)			TELEPHONE CA	LLS	s	25.00		
CC	MMER		GOVT. OWNED	RENTAL		·		ED VEHICLE								
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.		TOT	AL	\$	1,131.00		
	×			Ø			40.500¢		For traveler's own con- venience NOT TO EXCEE cost of common carrier alls, rental car, use of taxi at temp							
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 (JUST/FICATIONS ATTACHED) (AUTHORIZED SIGNATURE)  ATACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL																
REQUE	REQUESTING OFFICIAL SIGNATURE (Office Chief)  ACTIVE CHEF 5/26/2005 702-22A 4-1496  FISCAL CERTIFICATION															
This regula specifi	equest h tions. Fi ied abov	as been inds are e.	reviewed for co available to def	mpliance v ray travel o	vith costs 7	NO AU	THORIZED SIGN	TAX.	Since Fine	m	the	DATE	/3	1/05		
Authority is granted to perform travel and to incur such expenses as prescribed above.						Sig	SIGNATURE (Ab., Bur. of Eng. and Prig., or other delegated official)					DATE 5 2705				

BEP FORM 9315 REV. 6-99 REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05-EG-018 COST CENTER APPROP NAME OF TRAVELER COMPONENT (Office and Division) Curtis, David Office of Engraving 320000 20 x 4502 PURPOSE OF TRAVEL Mr. Curtis will be visiting the Bank of Mexico for mestings for Hecknology Davinge. ATM WITHDRAWAL IS LIMITED TO \$250 TRAVEL CHARGE CARD IS IN ANY ONE DAY, \$500 IN ANY SEVEN MANDATORY (Attach a copy of approved training request and brochure if traver is related to training CARS, DAY PERIOD. DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPENSE **BEGINNING ON OR ABOUT** ENDING ON OR ABOUT ATM Withdra PER DIEM \$40/dav) 6/24/2005 (Not to exceed \$ 285.00 6/19/2005 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) **ESTIMATED COST** Washington, D. C. (Dulles) FROM: 1,477.00 PER DIEM TO: Mexico City, Mexico TRANSPORTATION RETURN: Washington, D. C. RENTAL CAR 150.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 60.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T. OWNED RENTAL OR LEASED EST. RATE PER RAIL COACH Determined to be more CAR TOTAL AUTO BUS LINER VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-冈 venience NOT TO EXCEED .405 cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized POV or taxi between residence, common carrier meeting site and return. Traveler must use Bureau cell phone for official business and personal calls while on government travel, of available. Otherwise personal calls authorized NTE \$10 per day. 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 ROOM NO TEL NO 6/13/2005 702-22 4-1496 FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs

expenses as prescribed above.

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

Authority is granted to perform travel and to incur such

specified above.

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

APPROVING OFFIC

SIGNATURE (AD., B

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 05-EG-021 COMPONENT (Office and Division) COST CENTER NAME OF TRAVELER Curtis, David 320000 Office of Engraving 20 x 4502 PURPOSE OF TRAVEL To recalibrate the NEXIS Inspection System; Reprogram and add updated goldens for inspection of the USE OF THE GOVERNMENT Nex Gen \$50 Notes. TRAVEL CHARGE CARD IS MANDATORY (Attach a copy of approved training request and brochure if travel is related to DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT ATM Withdrawal (Not to exceed PER DIEM 200.00 \$40/day) 8/15/2005 8/19/2005 (Not to exceed \$ 139.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST Washington, D. C. (BWI) FROM: 578.00 TO: Fort Worth, Texas PER DIEM RETURN: Washington, D. C. 267.00 TRANSPORTATION 183.00 RENTAL CAR 125.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOVT. OWNED RENTAL OR LEASED 1,153.00 RATE PER RAIL COACH EST Determined to be more CAR AIR LINER **AUTO** TOTAL BUS VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con- $\boxtimes$ venience NOT TO EXCEED 40.500C cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized POV or taxi between residence, common carrier and return. Traveler must use Bureau cell phone for official business and personal calls while on government travel. Authorized rental car for transportation. (Budget) Seat belts must be worn by driver and front seat passenger. Lodging \$96 - M&IE \$43 prorated to 75% on the first and last day of government travel. بد -مهند د د APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE) SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL ROOM NO TEL NO 8/9/2005 702-22A 4-1494 CHIEF FISCAL CERTIFICATION AUTHORIZED SIGNATURE DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel cd specified above. APPROVING OFFICIAL of Eng. and Prtg., or of 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.

RETURN: Washington, D. C.  TRANSPORTATION \$ 267.00  RENTAL CAR \$ 110.00					(REFE	R TO	BEP INT	RANET SIT	E, FO	R ADDITIONAL I	INFORMA [*]	TION)	OS - AUTHORIZA	0	S 1 8
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TO: Fort Worth, Texas   \$300.00   RETURN: Washington, D. C.   TRANSPORTATION   \$267.00   RETURN: Washington, D. C.   TRANSPORTATION   \$75.00   RETURN: Washington, D. C.   TOTAL   \$752.00   TOTAL   \$752.00						OLOGICA	AL ORDER)	7				ESTIMATED COST			
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Mark Pipkin, Acting Chief  FISCAL CERTIFICATION  AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE  APPROVING AFICIAL  SIGNATURE (AD. Buy of England Prig., Ferner delegated official)  DATE  ROOM NO. TEL. NO.  702-22A 4-1496  FISCAL CERTIFICATION  AUTHORIZED SIGNATURE  DATE  APPROVING AFICIAL  SIGNATURE (AD. Buy of England Prig., Ferner delegated official)  DATE  DATE  DATE  DATE  DATE  DATE		APPRO	/AL FOR		STIFICATIO	NS ATT	ACHED)	7					JRE)	_	
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This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.  Authority is granted to perform travel and to incur such expenses as prescribed above.  Authority is granted to perform travel and to incur such expenses as prescribed above.	Mark 1	Pipkin	Actin	g Chief	TIU	my	1 /	m.	DETE	ATION	8	/30/2005	702-22A	4	4-1496
expenses as prescribed above.	regulati	ons. Fu	nds are				S	MPROVI	NG ONE	in J	nm	ik_	DATE 2	8-	05
PARTY DESCRIPTION OF THE PROPERTY OF THE PROPE	expens	es as p	rescribe	d above.				4	Bur of E	g) and Prig., Seether del	egated official)		DATE		)(T

FORM 9315

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

REV. 6-99 INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05-0522 JUDITH DTAZ-MYERS (Group Travel) AUTHORIZATION NUMBER 05-OD-023 COST CENTER COMPONENT (Office and Division) NAME OF TRAVELER 100000 FERGUSON, Thomas A. (PLUS attached listing) Office of the Director 20 x 4502 PURPOSE OF TRAVEL GROUP TRAVEL AUTHORIZATION To participate in the Department of Treasury's Continuity of Operations Plan (COOP) activities in Martinsburg, WV as part of the BEP Executive Response Team for Forward Challenge 05. (Attach a copy of approved training request and brochure if travel is related to training) DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPENSE ENDING ON OR ABOUT BEGINNING ON OR ABOUT ATM Withdrawal (Not to exceed PER DIEM 80.00 5/18/2004 5/18/2004 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST Washington, DC (Residence) FROM: USE OF THE GOVERNMENT 0.00 PER DIEM TRAVEL CHARGE CARD IS Martinsburg, WV TO: 975.00 MANDATORY TRANSPORTATION FOR LODGING, RENTAL CARS, RETURN: Washington, DC (Residence) 0.00 RENTAL CAR ATM, ETC. 325.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS PRIVATELY OWNED VEHICLE COMMERCIAL GOV'T. OWNED RENTAL OR LEASED RATE PER 1,300.00 EST. Determined to be more AIR LINER RAIL CAR AUTO TOTAL BUS VEHICLE MILE COACH MILEAGE advantageous to Gov't. For traveler's own con-図 venience NOT TO EXCEED 184.00 0.405 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 duly 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) ROOM NO TEL NO. DATE Larry R. Felix, Deputy Director 112-M 202-874-2016 FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. ROVING OFFICIAL ng. and Prtg., or other Authority is granted to perform travel and to incur such expenses as prescribed above. 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.

# ATTACHMENT TO GROUP TRAVEL - TA# 05-0522

NAME	INDEX NUMBER	COST CENTER							
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 Transportation Miscellaneous	\$ 0.00 ldg + \$0.00 m&ie \$75.00 x 13 (184 miles rtx\$.405 \$25.00 x 13	\$ 0.00 5) \$ 975.00 \$ 325.00							

\$ 0.00 x 13

\$122.00 x 13

Personal Phone Calls

TOTAL

0.00

\$1,300.00

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) COST CENTER NAME OF TRAVELER COMPONENT (Office and Division) APPROP JUDITH DIAZMYERS ASSOCIATE DIRECTOR (TECHNOLOGY) 400000 20 x 4502 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 ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT ATM Withdrawal (Not to exceed PER DIEM 120.00 6/16/2005 6/14/2005 139.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: REAGANNATIONAL WAShinton, DC 300.00 PER DIEM TO: DALLAS, FORT WORTH TX 396.00 TRANSPORTATION AND RETURN: Washington, DC RENTAL CAR 100.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate be TELEPHONE CALLS PRIVATELY OWNED VEHICLE COMMERCIAL GOVT, OWNED RENTAL OR LEASED 796.**4**0 AIR LINER EST RATE PER Determined to be more CAR AUTO TOTAL BUS VEHICLE COACH MILEAGE MILE advantageous to Gov't. For traveler's own con-X venience NOT TO EXCEED 40.500¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, tele ophone 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 Director (Technology) FISCAL CERTIFICATION UTHORIZED SIGNATURE This request has been reviewed for compliance with regulations. Funds are available to defray travel(co specified above. OVING OFFICIAL SIGNATI IS (A)D., Bur. of Eng. and Prtg., or other delegated official) Authority is granted to perform travel and to incur such expenses as prescribed above. Ferguson, Director Phomas A. ROUTING: Forward total collation to Financial Services Div., OFM for processing DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.

# BEP_FORM 9315

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

NDEX NUMBER 05-0 AUTHORIZATION	287 NUMBER
05PD-009	
COST CENTER	APPROP.

John Hallock PORCAGO 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 Thesiden Primary 8, 2005.  USE OF THE COARD IS THAVEL CHARGE CARD IN THAVEL CHARGE CARD IS THAVEL CHARGE CHA	UMBER
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TINEBRARY POWN TO CRIGIN TO DESTINATION IN CHRONOLOGICAL CREER)  PER DIEM  **TRANSPORTATION** 153.00 s  TRANSPORTATION** 153.00 s	80.0
FORM: Washington, DC  TO: Albany, NY via Dalton, MA (Pittsfield)  TRANSPORTATION 193, 00 \$  RENTAL CAR \$\frac{111}{00}\$  TRANSPORTATION 193, 00 \$  RENTAL CAR \$\frac{111}{00}\$  TRANSPORTATION 193, 00 \$  RENTAL CAR \$\frac{111}{00}\$  MODE OF TRAVEL (Place "X" in appropriate boxes)  TELEPHONE CALLS  TELEPHONE CALLS  TELEPHONE CALLS  TOTAL  SUBJECT RATE PER Determined to be more advantageous to Govt. TOTAL  SUBJECT RATE PER DETERMINE (Justity non-contract carrier, business class tave), foreign travel, tolephone calls, retail car, use of toul at temporary duly station, annual leave enrouls, 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. Work of a cult travel.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls of the seen which is seen that the purchased to 75% (\$32.25) on foreign travel.  Authorized to make official calls, personal calls of the seen which is seen that the purchased to 75% (\$32.25) on foreign travel.  APPROVAL FOR USE OF NON CONTRACT CARRIER BUSINESS CLASSIFOREIGN TRAVEL  (JUSTIFICATIONS ATTACHED)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  EQUESTING OFFICIAL SIGNATURE (Coffice Chell)  1/28/05 639-14 87	
TRANSPORTATION \$ 5.  TOTAL	151.0
TO: P. HSFIELD, MA (VIA: Albany, VY)  RENTAL CAR # III,00 \$  STUM: WASH, NOTA TO MODE OF TRAVEL (Place "X" in appropriate boxes)  MODE OF TRAVEL (Place "X" in appropriate boxes)  FRIVATELY OWNED VEHICLE  COMMERCIAL GOVT. OWNED RENTAL OR LEASED  BUS LINER COACH VEHICLE  COMMERCIAL GOVT. OWNED RENTAL OR LEASED  COMMERCIAL GOVT. OWNED RENTAL OR LEASED  COACH VEHICLE  CAR AUTO BEST. RATE PER Determined to be more advantageous to GoVT. For traveleous or To EXCEED costs of common carrier  FOR traveleous TO TO EXCEED costs of common carrier  VEHICLE PROVISIONS/REMARS (Justity non-contract carrier, business class travel, foreign travel, telephone calls, rerial car, use of taxi at temporary duby station, annual leave enrouls, etc.)  Authorized to use POV/Taxi to and from airport. Airport parting is authorized.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized to make official calls, personal calls NTE \$5.00 per day.  Authorized rental car, seat belt must be seen work of all travel.  CALLY SEA FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL  (JUSTIFICATIONS ATTACHED)  APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL  (JUSTIFICATIONS ATTACHED)  (AUTHORIZED SIGNATURE)  SACCES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  EQUESTING OFFICIAL SIGNATURE (ORGO COMM NO. 17EL NO. 1/128/05 639-14 87	<del>-481.0</del>
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Authorized to use POV/Taxi to and from airport. Airport parking is authorized.  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 work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, seat belt must be seen work at all times.  Authorized rental car, use of non contract carrier, business class/foreign travel.  (Justifications attached)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  EQUESTING OFFICIAL SIGNATURE (Office Chief)  Authorized contract carrier, business class travel, tolephone 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 use POV/Taxi to and the missing is authorized.  Authorized to use of taxi at temporary duty station, annual leave enroute, etc.)  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use of taxi at temporary duty station, annual leave enroute.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to and the missing is authorized.  Authorized to use POV/Taxi to an under the missing is au	400,
(JUSTIFICATIONS ATTACHED)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  REQUESTING OFFICIAL SIGNATURE (Office Chief)  Kalyan Maitra, Chief, PDC  (AUTHORIZED SIGNATURE)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  ROOM NO.   TEL. NO.     1/28 / 05   639-14   87	
Kalyan Maitra, Chief, PDC K ai Ta 1/28/05 639-14 87	
FISCAL CERTIFICATION	4-2052
This request has been reviewed for compliance with egulations. Funds are available to defray travel costs pecified above.  APPROVING OFFICIAL  DATE  2-1-0-0	<u> </u>
Authority is granted to perform travel and to incur such expenses as prescribed above.  Lenore Clarke, Acting AD, Technology  OUTING: 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) NOW NUMBER 05ST-033 NAME OF TRAVELER COMPONENT (Office and Division) COST CENTER HALLOCK JOHN S. 107400 Office of Securities Technology 20 x 4502 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, (Attach a copy of approved training request and brochure if travel is related to training) ATM, ETC. ADVANCE REQUESTED DATES OF TRAVE ACTUAL EXPENSE REGINNING ON OR ABOUT ENDING ON OR ABOUT 93/43 ATM Withdrawal (Not to exceed PER DIEM 240.0 \$40/day) 7/10/2005 7/15/2005 (Not to exceed \$ 136.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (DULLES) via Portland OR 702.00 PER DIEM Portland, OR. TO: 419.00 TRANSPORTATION and return to Washington, DC 0.00 RENTAL CAR 60.00 MIȘCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS PRIVATELY OWNED VEHICLE COMMERCIAL GOV'T, OWNED RENTAL OR LEASED RATE PER 1,181.00 RAIL COACH EST Determined to be more AIR LINER CAR AUTO TOTAL BUS VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-X venience NOT TO EXCEED 40.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justity 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/BUS	(AUTHORIZED SIGNATURE)												
Prepared by Annie Trowell, 4-2600	ED) 	(AUTHORIZED SIGNATURE)											
SPACES/BELOW FO	SPACES A ELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL												
REQUESTING OFFICIAL SIGNATURE (Office Chief)		PO DATE	ROOM NO, TEL. NO,										
Robert G. Stone, Chief, OST	Am Staff Dir.	10 6/27/03	5 732-A 202/874/3374										
4	FISCAL CERTIFICATION												
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs pecified above.	AUTHORIZED SIGNATURE  Kathurin	Sminute	6-29-05										
ar 1	N/ APPROVING OFFICIAL												
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Pro	1/2001	DATE 4 27/05										
ROUTING: Forward total collation to Financial Services Div., OFM for DISTRIBUTION: Provide one copy to each of the following: Original		et Division, and Traveler.											

BEP FORM 9315

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05ST-036 NAME OF TRAVELER COMPONENT (Office and Division) COST CENTER HALLOCK JOHN S. Office of Securities Technology 107400 20 x 4502 PURPOSE OF TRAVEL USE OF THE GOVERNMENT To attend meeting with HP and Digimarc on hardware. 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 ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT FNDING ON OR ABOUT PER DIEM 70/43 ATM Withdrawai (Not to exceed 120.00 8/24/2005 8/22/2005 (Not to exceed \$ 113.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (BWI) -208.00PER DIEM TO: Boise, ID 467.00 TRANSPORTATION and return to Washington, DC 0.00 RENTAL CAR 60.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T, OWNED RENTAL OR LEASED RAIL COACH EST RATE PER Determined to be more AIR LINER TOTAL AUTO BUS VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-X venience NOT TO EXCEED 40.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed. Mr. Hallock will be a passenger in Mr. Stone's rental car. All front seat passengers must wear seat belts. Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel. Lodging \$70/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE) BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office ROOM NO. TEL. NO. Staff Dir. Robert G. Stone, Chief, OST 732-A 202/874/3374 FISCAL CERTIFICATION HORIZED SIGNATURE This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

APPROVING OFFICIAL SIGNATURE (AD., Bur, of Eng. and PM

Larry Felix, Deputy Director

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

Authority is granted to perform travel and to incur such

expenses as prescribed above.

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05ST-038 NAME OF TRAVELER COST CENTER COMPONENT (Office and Division) HALLOCK, JOHN S. 107400 Office of Securities Technology 20 x 4502 PURPOSE OF TRAVEL USE OF THE GOVERNMENT Technical Working Group to meet with HP and Digimarc. 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 ADVANCE REQUESTED AGTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT 93/43 ER DIEM ATM Withdrawal (Not to exceed 冈 200.00 \$40/day) 9/12/2005 9/16/2005 (Not to exceed \$ 136.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (Dulles) via Denver, CO 566,00 PER DIEM TO: Portland, OR 429.00 TRANSPORTATION and return to Washington, DC RENTAL CAR 60.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T. OWNED RENTAL OR LEASED 1,055.00 AIR LINER RAIL COACH RATE PER Determined to be more BUS AUTO TOTAL VEHICLE MILEAGE advantageous to Gov't. For traveler's own con-X venience NOT TO EXCEED 40.5¢ 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 CARRIERBUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell, 4-2600	(AUTHORIZED SIGNATURE)											
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL												
REQUESTING OFFICIAL SIGNATURE (Office Chief) Staff Dir.	DATE / CO	ROOM NO. TEL. NO.										
Robert G. Stone, Chief, OST // A/W A	- 17/28/03	732-A 202/874/3374										
/ FISCAL CERTIFICATION												
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	nmth	8-11-25										
APPROVING OFFICIAL												
Authority is granted to perform travel and to incur such expenses as prescribed above.  Signature (AD, Bur. of England Prig. for other de	legated official)	SSO										
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

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												05ST	-001	
NAME	OF TRAVI	LER					СОМРО	ENT (Offic	e and Division)			COST	ENTER	APPROP.
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BEGIN	NING ON	OR ABOUT		OR ABOUT		ACTUA	L EXPENSE	15	39/138 M	`				
	10/23	/2004	10/	27/2004		PER DI	EM to exceed \$	2	<del>17/103.5</del> (	j.	\$40/day)	awal (Not to exce	ed \$	600.00
	•		GIN TO DESTINATIO		OLOGICA	L ORDER)						ESTIMATE	ED COST	
FRC	M: V	Washing	gton, DC (DUI	LLES)							PER DIEM		\$	1,272.00
TO:		Brussel	s, Belgium								TRANSPOR	TATION	\$	690.00
and return to Washington, DC											RENTAL CA	R	 .\$	0.00
											MISCELLAN	EOUS	\$	200.00
			МО	DE OF TRA	VEL (PI		propriate bo				TELEPHONE	E CALLS	\$	50.00
BUS	OMMER AIR	RAIL	GOV'T. OWNED OR LEASED	RENTAL CAR	AUTO	EST.	RATE PER		ED VEHICLE  Determined to I			TOTAL	\$	2,212.00
	LINER	COACH	VEHICLE	П	П	MILEAGE	MILE	<b>┤</b> ,	advantageous t	wn ∞n-				
	X	Ш					37.5	LL	venience NOT cost of commor	n carrier				
			ARKS (Justity non-ex axi, limo, or Po				-	-			-	nual leave enrout	a, etc.)	
Snec	ial com	vevance	in and around	l TDY is	author	ized if ne	cessarv							
-							-	1	H NEET #10/1					
		-	ne calls for off			_	_							
Actu	al expe	nse for	lodging is auth	norized N	TE 15	0%, due t	o lodging	arrang	ements made	by the NE	3B			
			ay. M&IE is											
Lod	ging '	is es	to belowit	\$170	6 Eu	to pe	r night	t. <b>(</b> \$	218 USD	approxiv	matchy)			
	ADDDC	N/A! EOE	RUSE OF NON CO	NITPACT (	`ADDIE:	ABI ISINIESS	CI 455/EO	DEIGN T	PAVE!					
Pr				STIFICATION OWE IT.			OLAGON O	ILLIOIT I		(AUT	HORIZED SIGN/	ATURE)		
REQUE	STING OF	FICIAL SIG	NATURE (Office Chi		SBELO	N FOR OFF	ICIAL REGO	MMEND	ATION AND APP		RAVEL	ROOM NO.	TEL	. NO.
			nief, OST	1/4	ruf	Di.	flh	<u>~</u> _			10/14/0	74 732-A	20	2-874-3374
						A IAU	FISCAL O			, ,	s	, DATE		
regula		unds are	reviewed for co available to def			Mh I	P.C	lark		IOLIS	104	15/1	4/0	y.
		· · · · · ·			<del>"                                    </del>		APPROV	1	<u>`</u>					
Autho	rity is gr	anted to	perform travel a	nd to incu	r such	SIG	NATURE (AD.	, Bar. of E	ng. and Prig., or oth	er delegated offi	icial)	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.

expenses as prescribed above.

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

												AUTHORIZATIO	N NUMBER
												05ST-003	
NAME	OF TRAVE	ELER					COMPONE	NT (Offic	e and Division)			COST CENTER	APPROP.
	NE, RO	OBERT	G.				Office	Office of Securities Technology					20 x 4502
To at	tend th	ne Proje	ct Review and				FOF	MA	THE GOVERI CHARGE CA NDATOF BING, RENTAL ATM, ETC.	RD IS			
17 11100	u oop,	<del></del>	TES OF TRAVEL	7			L EXPENSE		·		ADV	ANCE REQUEST	ED ED
BEGINNING ON OR ABOUT   ENDING ON OR ABOUT   11/15/2004   11/19/2004				PER DI		/1382	<del>20/138.5</del> 0	<del>)-</del>	ATM Withdrawal (No \$40/day)	t to exceed	600.00		
ITINER			GIN TO DESTINATIO		OLOGIC/		t to exceed \$		,,		E:	STIMATED COST	
FRO	M: W	ashingt	on, DC (DUL	LES)								· · · · · · · · · · · · · · · · · · ·	1 201 00
TO:	F	Rasel S	witzerland								PER DIEM	\$	1,281.00
10. Dasor, bwizzerland											TRANSPORTATION	\$	1,725.00
	а	ınd retu	rn to Washing	ton, DC							RENTAL CAR		0.00
											MISCELLANEOUS	\$	200.00
			MO	DE OF TRA	VEL (PI	ace "X" in a	opropriate box	es)		·	TELEPHONE CALLS		50.00
. cc	MMER	CIAL	GOV'T. OWNED	RENTAL			·····	OWNI	D VEHICLE		-	`	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to b advantageous to		TOTAL	\$	3,256.00
							37.5¢		For traveler's ow venience NOT T cost of common	O EXCEED carrier			
											luty station, annual leav	e enroute, etc.)	
Aum	onzea	to use t	axi, limo, or Po	Ovioan	port ar	ia ietuiii,	Audiorize	u park	ing at airport	n needed.			
Speci	ial conv	veyance	in and around	TDY is	author	ized if ne	cessary.						
Auth	orized	telepho	ne calls for off	icial busi	ness, i	ncluding	one person	al call	NTE \$10/day	<i>7</i> .			
Actu	al expe	nse for	lodging is autl	norized N	TE 15	0%, due t	to lodging a	rrange	ments made	by B.I.S.			
10	10mg	04"	binated a	\$ \$220	) De	i ni ch	t /ma	JE N	n \$138 1	per day	except w	her pre	erated
to.	752	》 (本)	03.50 on	First	an	d 000	t than	202	dan.	' '	except w		
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													a.
Pre			Annie Tro				S CLASS/FOR	EIGN TI	RAVEL	(AUTHOF	RIZED SIGNATURE	)	
PEOUE	STING OF	ECIAL SIG	SNATURE (Office Chie		SBELO	WFOR OF	ICIAL/RECON	MEND	ATION AND APPI			OM NO. TE	L. NO.
			nief, OST	" //L	NU	J.J.	Alme	,		IDATE	lu. laii	1	02-874-3374
							FISCAL CE		ATION				
regula		unds are	reviewed for co available to def			AUT	THORIZED SIGN	u (	Carli	iolic	Joy DA	13/14/	o y
				<del></del>	<del>////</del>	<del>' (#/.</del>	<del></del>	4	<del>Z \</del>		· <del>-</del> 4		<del></del>

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

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.

Thomas A

Authority is granted to perform travel and to incur such

expenses as prescribed above.

# BEP FORM 9315

### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 05ST-006 COST CENTER APPROP COMPONENT (Office and Division) NAME OF TRAVELER STONE, ROBERT G. OFFICE OF SECURITIES TECHNOLOGY 107400 20 x 4502 PURPOSE OF TRAVEL TO MEET WITH THE CENTRAL BANK OF COUNTERFEIT DETERRANCE AND THE TECHNICAL WORKING GROUP IN FRANKFURT. USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS MANDATORY (Attach a copy of approved training request and brochure if travel is related to training) FOR LODGING, RENTAL CARS DATES OF TRAVEL MUATM, ETC. ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT TM Withdrawal (Not to exceed PER DIEM 420.00 \$40/day) 11/28/2004 12/2/2004 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: WASHINGTON, DC (DULLES) 1,100.00 PER DIEM TO: FRANKFURT, GERMANY 943.00 TRANSPORTATION AND RETURN TO WASHINGTON, DC RENTAL CAR 230.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 50.00 TELEPHONE CALLS PRIVATELY OWNED VEHICLE COMMERCIAL GOV'T. OWNED RENTAL OR LEASED AIR LINER RAIL COACH **EST** RATE PER Determined to be more CAR TOTAL BUS **AUTO** VEHICLE MII FAGE MILE advantageous to Gov't. For traveler's own convenience NOT TO EXCEED X П П П 37.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT. SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY. AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY. ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY (ICDC) M&IE NTE \$95/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (AUTHORIZED SIGNATURE) Prepared by Annie THSWEAT (NS AT 260 60) FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief) ROOM NO EL NO ROBERT G. STONE, CHIEF, OST 732-A 202-874-3374 FISCAL CERTIFICATION AUTHORIZED SIGNATURE DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel of specified above ROVING OFFICIAL

ng, and Prig., or other delegated official

ERGUSON, DIRECTOR

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

Authority is granted to perform travel and to incur such

expenses as prescribed above.

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05ST-009 NAME OF TRAVELER COST CENTER COMPONENT (Office and Division) STONE, ROBERT G. Office of Securities Technology 107400 20 x 4502 PURPOSE OF TRAVEL USE OF THE GOVERNMENT TRAVEL CHARGE CARDIS To attend the Hardware Detector meeting at HP with Central Bank Counterfeit Deterrance Group 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 ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR AROUT ENDING ON OR ABOUT 67/39: Lake Oswego ATM Withdrawal (Not to ex \$40/day) PER DIEM 160.00 70/43: Boise, ID 1/12/2005 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (Dulles) via Portland, OR 355.00 PER DIEM Lake Oswego, OR (Clackamas County) -TO: 538.00 TRANSPORTATION Boise ID- 1/10 - 1/12 TO: 118.00 RENTAL CAR and return to Washington, DC (BWI) 105.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) TELEPHONE CALLS PRIVATELY OWNED VEHICLE COMMERCIAL GOV'T. OWNED RENTAL OR LEASED EST. RATE PER RAIL COACH Determined to be more TOTAL AUTO BUS VEHICLE LINER MILEAGE MILE advantageous to Gov't. For traveler's own con  $\boxtimes$ 図 venience NOT TO EXCEED 37.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized to use taxi, limo, or POV to airport and return. Authorized parking at airport if needed. Authorized rental car in Portland, OR and Boise, ID; Portland/rental car /\$23/day; Boise/rental \$30/day. Authorized telephone calls for official business, including one personal call NTE \$5/day. Lodging: Lake Oswego, OR \$67/day; M&IE NTE \$39/day. Lodging: Boise, ID \$70/day; M&IE NTE \$43/day. M&IE is prorated 75% on first and last day of travel. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell. 4-2600 (AUTHORIZED SIGNATURE) SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief SOOM NO EL NO town 732-A 202-874-3374 Robert G. Stone, Chief, OST FISCAL CERTIFICATION VAUTHORIZED SIGNATURE DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. APPROVING OFFICIAL Authority is granted to perform travel and to incur such expenses as prescribed above. Thomas A. Fergus ROUTING: Forward total collation to Financial Services Div., OFM for processing.

BEP FORM 9315 REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05ST-012 COST CENTER APPROP NAME OF TRAVELER COMPONENT (Office and Division) STONE, ROBERT G. OFFICE OF SECURITIES TECHNOLOGY 107400  $20 \times 4502$ PURPOSE OF TRAVEL TECHNICAL WORKING GROUP TO MEET WITH THE CENTRAL BANK OF 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) ATM, ETC. DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPENSE ENDING ON OR ABOUT BEGINNING ON OR ABOUT ATM Withdrawal (Not to exceed PER DIEM 233/99 540.00 \$40/day) 2/5/2005 1/31/2005 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST 1,477.00 FROM: WASHINGTON, DC (DULLES) PER DIEM 1,093.00 TRANSPORTATION FRANKFURT, GERMANY TO: RENTAL CAR AND RETURN TO WASHINGTON, DC 200.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 60.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T, OWNED RENTAL OR LEASED EST RATE PER 2,830.00 AIR LINER RAIL COACH Determined to be more CAR **AUTO** TOTAL BUS VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-X venience NOT TO EXCEED 37.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) AUTHORIZED TO USE TAXI, LIMO, OR POV TO AIRPORT AND RETURN. AUTHORIZED PARKING AT AIRPORT IF NEEDED. SPECIAL CONVEYANCE IN AND AROUND TDY IS AUTHORIZED IF NECESSARY. AUTHORIZED TELEPHONE CALLS FOR OFFICIAL BUSINESS, INCLUDING ONE PERSONAL CALL NTE \$10/DAY. ACTUAL EXPENSE FOR LODGING IS AUTHORIZED IF NECESSARY, NTE 300%, DUE TO PRE-ARRANGED HOTEL BY (ECB) M&IE NTE \$99/DAY. M&IE IS PRORATED 75% ON FIRST AND LAST DAY OF TRAVEL. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (AUTHORIZED SIGNATURE) Trowell. 4-2600 Prepared by Annie SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief) ROOM NO. EL NO ROBERT G. STONE, CHIEF, OST 732-A 202-874-3374 FISCAL CERTIFICATION AUTHORIZED SIGNATURE DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel costs, specified above. APPROVING OFFICIAL

rtg., or other delegated official)

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.

Authority is granted to perform travel and to incur such

expenses as prescribed above.

BEP FORM 9315

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 05ST-013 NAME OF TRAVELER COMPONENT (Office and Division) COST CENTER APPROP STONE, ROBERT G. Office of Securities Technology 107400  $20 \times 4502$ PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrance to meet with HP/Digimarc on hardware. USE OF THE GOVERNMENT TRAVEL CHARGE CARD IS **MANDATORY** KOR LODGING, RENTAL CARS. (Attach a copy of approved training request and brochure if travel is related to training) ATM, ETC. DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPÉNSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT 129/51/ ATM Withdrawal (Not to exce PER DIEM 120.00 \$40/day) 2/14/2005 2/16/2005 180.00 (Not to ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (BWI) 386.00 PER DIEM 347.00 TRANSPORTATION TO: San Deigo, CA 73.00 RENTAL CAR and return to Washington, DC (BWI) 105.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 15.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T. OWNED RENTAL OR LEASED EST RATE PER 926.00 RAIL Determined to be more CAR AUTO TOTAL BUS VEHICLE COACH MILEAGE MILE advantageous to Gov't. For traveler's own con-X X venience NOT TO EXCEED 37.54 cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign to el, 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) ared by Annie Trowell, 4-2000 (AUTHORIZED SIGNATURE) Prepared by Annie SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief ROOM NO. TEL. NO. Robert G. Stone, Chief, OST 732-A 202/874/3374 FISCAL CERTIFICATION AUTHORIZED SIGNATURE DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel cost specified above. ROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and) DATE Authority is granted to perform travel and to incur such expenses as prescribed above Larry Felix, Deputy

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

BEP FORM 9315

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX N	IUMBER
05	5-0481
AUTHOR	RIZATION NUMBER
05ST-	-021

NAME	OF TRAV	ELER					COMPONE	NT (Offic	e and Division)		COST	CENTER	APPROP.
STO	NE, RO	OBERT	. G.				Office o	of Sec	urities Technology		107	400	20 x 4502
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Tech	nical V	Vorkin	g Group to mee	et with H	P and I	Digimarc			USE OF THE G				
					•				TRAVEL CHAR				
MANDATOF													
									FOR LODGING, F				
(Attac	h a cop	y of app	roved training re	quest and	brochu	re if travel i	s related to	raining	ATM, E	.10.		/	7
···		DA	TES OF TRAVEL			ACTUAL	L EXPENSE				ADVANCE	REQUESTE	)
BEGIN	VING ON	OR ABOU	T ENDING ON	OR ABOUT			/	6	7/39	A TAA VASHAGI	rawal (Not to exc	nad / /	
	4/18/	2005	A1	22/2005		PER DIE	to exceed \$ 1		· · · · · · · · · · · · · · · · · · ·	\$40/day)	iawai (ivoi io ext	s	120.00
ITINER			IGIN TO DESTINATION		OLOGICA		to exceed 5 1	00.00			COTIMA	TED COST	/
	•		on, DC (DULI				1		/		ESTIMA	TEU COST	
110	171. 171		011, 20 (2021	,	1 01 444	, 010	1			PER DIEM		s	444.00
TO:	L	ake Os	wego, OR (Cla	ckamas (	County	)							
			<i>U</i> ,		•	•				TRANSPOR	RTATION	\$	432.00
	a	nd retu	rn to Washingt	on, DC			/			DEVEAL OF	<b>.</b> 5		116.00
								*		RENTAL CA	AK	\$	110.00
										MISCELLA	NEOUS	\$	110.00
			MC	DE OF TRA	VEL (PI	ace "X" in ap	propriate boxe	es)					A STATE
CC	MMER	CIAL	GOV'T. OWNED	T	<u> </u>				ED VEHICLE	TELEPHON	IE CALLS	\$	25.00
BUS	AIR	RAIL	OR LEASED	RENTAL CAR	AUTO	EST.	RATE PER	П	Determined to be more		TOTAL	\$	1,1 <b>02</b> .00
503	LINER	COACH	VEHICLE		A010	MILEAGE	MILE	ш	advantageous to Gov't.				
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니		🎞	4				40.5₺	L	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.)													
Auth	orized	to use t	axi, limo, or P	OV to air	port ar	nd return.	Authorized	d park	ing at airport if need	led.			
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Lodg	ino NT	E \$67/	dav: M&IE NI	ΓΕ \$39/d <i>:</i>	av exc	ent when	prorated 7	5% (2	9.25) on first and las	at day of travel			
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	APPRO	VAL FO	R USE OF NON CO	ONTRACT C	ARRIER	R/BUSINESS	CLASS/FORE	EIGN T		AUTHORIZED SIGN	ATLEDES.		
Pre	pared	1 by	Annie Tro	well,	4-26	00 ED)	· · · · · · · · · · · · · · · · · · ·		(/	AUTHORIZED SIGN	ATURE)		
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			GNATURE (Office Ch		1/10	1,7.	Y to	10.0		DATE / 105	ROOM NO	i	
Robe	rt G. S	tone, C	hief, OST	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11	<u> </u>	or the	pre	·	7/1/00	732-A	20.	2/874/3374
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			e available to def	ray travel	948/£1	11	K 17	H.			1	1-1-	1-00
specii	ied abo	ve.	· · · · · · · · · · · · · · · · · · ·		HI.	1110	/ jui	# CO	mym	mus	7	10	03
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אופוע	(DU 11UN	10010	e one copy to each	or the tollor	ring. Of	ionaning On	ce, Accounting	F DIAIDI	אויי הממאבר הואופומווי מעמ	iaveier.			

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 05ST-023 NAME OF TRAVELER COMPONENT (Office and Division) COST CENTER STONE, ROBERT G. Office of Securities Technology 107400 20 x 4502 PURPOSE OF TRAVEL Central Bank of Counterfeit Deterrance Group to meet with Escrow Deposit of Deliverables 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) ATM, ETC. DATES OF TRAVEL ADVANCE REQUESTED ACTUAL EXPENSE **BEGINNING ON OR ABOUT** ENDING ON OR ABOUT 67/39PER DIEM ATM Withdrawal (Not to exceed 160.00 \$40/day) 6/7/2005 6/10/2005 106.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) **ESTIMATED COST** FROM: Washington, DC (Dulles) via Portland, OR 338.00 PER DIEM TO: Lake Oswego, OR (Clack amas County) 429.00 TRANSPORTATION and return to Washington, DC 87.00 RENTAL CAR 85.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL GOV'T. OWNED OR LEASED PRIVATELY OWNED VEHICLE RENTAL 939.00 EST. RATE PER Determined to be more RAIL AIR LINER CAR AUTO TOTAL BUS VEHICLE MILEAGE COACH MILE advantageous to Gov't. For traveler's own con-X X venience NOT TO EXCEED 40.5¢ 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 \$18/day (86.36). Authorized to used Blackberry while on official business. for business and personal Callo 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, 4-2000 (AUTHORIZED SIGNATURE) BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Ch ROOM NO. TEL. NO. Robert G.Stone, Chief, OST 732-A 202/874/3374 FISCAL CERTIFICATION AUTHORIZED SIGNATURE This request has been reviewed for compliance with  $\mathbf{C}$ regulations. Funds are available to defray travel costs specified above. APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prtg DATE Authority is granted to perform travel and to incur such expenses as prescribed above. Larry Felix, Deputy Director, DO

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
DE 2520
(D) *(D) 0 1
AUTHORIZATION NUMBER

							05ST-025	5
NAME OF TRAVELER			COMPONE	NT (Office and Division)		COST CENTE	R APPROP.	
STONE, ROBERT G.			Office o	f Securities Tec	hnology		107400	20 x 4502
PURPOSE OF TRAVEL Central Bank of Counter	feit Deterrance ar	TRAVEL	CHARGE (	DARD IS DRY	TIW MTA	HDRAWAL IS INE DAY, \$500		•
(Attach a copy of approved		brochure if travel is	Wellated to t	raining)	UNITER			
DATES OF BEGINNING ON OR ABOUT	TRAVEL ENDING ON OR ABOUT	ACTUAL	EXPENSE			ADV	VANCE REQUES	STED STED
6/12/2005	6/18/2005		M oexœed\$	189/169	)	ATM Withdrawal (No \$40/day)	ot to exceed	s <u>~1,000.00</u>
ITINERARY (POINT OF ORIGIN TO		OLOGICAL ORDER)				E	STIMATED CO	ST
FROM: Washington, DO	C (BW1)					PER DIEM #3	,213.00	s <u>~2,044.00</u>
TO: Tokyo, Japan						TRANSPORTATION	ı	\$ <u>6,171.00</u>
and return to V		RENTAL CAR		s0.00				
			MISCELLANEOUS		s <u>200.00</u>			
COMMERCIAL GOVE	MODE OF TRA	VEL (Place "X" in app	<u></u>	s) OWNED VEHICLI	=	TELEPHONE CALL	s	s
AIR RAIL OR	LEASED CAR		RATE PER MILE	Determined advantageo	to be more	TOTAL		\$ <u>-8,485.00</u> \$8,654. 0
			40.050	For traveler venience NC cost of com	OT TO EXCEED			\$ 0,0 Jr.
Special conveyance in an If Blackberry Services is	not available in th	ie area, authorize	ed telephor				sonal call N	ITE 10/day
Actual expense for lodging M&IE NTE \$169/day, w	hich is prorated 7:	5% (126.75) on fi	irst and las	t day of travel.	·	· · · · · · · · · · · · · · · · · · ·		
M&IE NTE \$169/day, w  Medical Letter	of non contract o	S% (126.75) on fi	irst and las	t day of travel.  Class tr	wel.	) IZED SIGNATURE		
Medical Letter	hich is prorated 7:  OHICLO  OF NON CONTRACT C  JUSTIFICATIO  10 Trowell	ARRIER/BUSINESS (NS ATTACHED)	UNAL	t day of travel.  Class th	avel.	RIZED SIGNATURE		-
M&IE NTE \$169/day, w  Medical Letter	DF NON CONTRACT C  JUSTIFICATION  SPACE:  E (Office Chief)	S% (126.75) on fi	CLASS/FORE	t day of travel.  Class the staff Dir.	avel.	DIZED SIGNATURE	DOM NO.	EL. NO. 202/874/3374
M&IE NTE \$169/day, w  Medical Letter  APPROVAL FOR USE OF Prepared by Ann  REQUESTING OFFICIAL SIGNATURE	of NON CONTRACT CONTROLL SPACE  E (Office Chief)  OST	ARRIER/BUSINESS (NS ATTACHED) S BELOW FOR OFFICE  With AUTH	CLASS/FORE CLASS/FORE FISCAL CEI ORIZED SIGN	eign travel.  MENDATION AND A Staff Dir.	QUI QUI (AUTHOF	PIZED SIGNATURE VEL  / 1/05 73	DOM NO.	

D . BEP FORM 9315

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 05ST-032 COST CENTER NAME OF TRAVELER COMPONENT (Office and Division) STONE, ROBERT G. Office of Securities Technology 107400 20 x 4502 USE OF THE GOVERNMENT PURPOSE OF TRAVEL TRAVEL CHARGE CARD IS Technical Working Group to meet with HP and Digimark 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 ADVANCE REQUESTED ACTUAL EXPENSE BEGINNING ON OR ABOUT ENDING ON OR ABOUT 93/43 PER DIEM ATM Withdrawai (Not to exceed \$40/day) 240.00 7/15/2005 7/10/2005 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (DULLES) via Portland OR 702.00 PER DIEM Bewerton, OR Portland, OR. TO: 419.00 TRANSPORTATION and return to Washington, DC 224.00 RENTAL CAR 110.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T. OWNED RENTAL OR LEASED VEHICLE EST RATE PER 1,455.00 RAIL COACH Determined to be more CAR AUTO TOTAL BUS MILEAGE MILE advantageous to Gov't. For traveler's own con-X X venience NOT TO EXCEED 40.5c cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed. Authorized rental car. Rental car 31/day. Mr. John Hallock will be a passenger in Mr. Stone's rental car. All front seat passengers must wear seat belts. Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel. Lodging \$93/night M&IE NTE \$43/day, except when prorated 75% (32.25) on first and last day of travel. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (AUTHORIZED SIGNATURE) Prepared by Annie DEFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief ROOM NO. EL. NO. Staff Dir. Robert G. Stone, Chief, OST 202/874/3374 732-A FISCAL CERTIFICATION This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above. Authority is granted to perform travel and to incur such

Larry Felix, Deputy Director, DO

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.

expenses as prescribed above.

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
05-07/12
000/70
AUTHORIZATION NUMBER

												05ST-03		NOMBEN
NAME	OF TRAVE	ELER			<u></u>	··· ·· ··· ··· ·······················	COMPON	ENT (Offi	ce and Division)			COST CENT		APPROP.
	NE, RO		G.				Office	of Sec	urities Technology			107400		20 x 4502
	ose of the		with HP and I	Digimarc	on har	dware.		TRA'	OF THE GOVERNMEN VEL CHARGE CARD IS MANDATORY ODGING, RENTAL CAR ATM, ETC.	)		í		
(Attac	h a cop		roved training re	equest and	brochu			training	y) ATIVI, CTO	<del></del>	4.0)	ANCE REQUE	·OT/-0	
BEGIN	NING ON (			OR ABOUT		<b>-</b> / -	L EXPENSE	70/4:	, /				SIEU	<u> </u>
	8/22/		i	24/2005			EM t to exceed \$		/	\$40/da	fithdrawal (No y)	to exceed	\$ 1	120.00
	-		GIN TO DESTINATION		OLOGICA	AL ORDER)						STIMATED CO		
		_	on, DC (BWI)							PER DI	ем 45	248.00	<b>&gt;</b> \$	<del>-208.00</del>
TO:	Во	oise, ID						_		TRANS	PORTATION	l	\$	467.00
and return to Washington, DC							A Comment		and the second	RENTA	L CAR		\$	103.00
								*****	manufacture of the contraction o	MISCE	LLANEOUS		\$	85.00
	MMER	2141	r	DE OF TRA	VEL (PI		propriate box		ED VEHICLE	TELEPI	HONE CALL	s	\$	0.00
BUS.	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.		TOTAL		\$	863.00
				×			40.5¢		For traveler's own convenience NOT TO EXCEED cost of common carrier	,		Alb	₩	903.00
Auth Mr. I All fi Offic	orized Iallock ont sea ial bus	rental c will be t passe iness ar	ar. Rental car a passenger in ngers must we ad personal cal	\$39/day. n Mr. Sto ar seat be ls must b	ne's re elts. e made	ntal car e on a gov	ernment is	ssued o	irport if needed.  ell phone (Blackberry) on first and last day of		travel.			
_Pr	APPRO pare	d by	Annie Tr	stification well,	NS AT	664£d)			(AUT	HORIZED SI	GNATURE	)		
Robe	rt G. St	one, Cl	ENATURE (Office Chi	en Roke	vt)	J. J	<del>// /)</del>	Staf:	TION AND APPROVAL OF Dir.	TRAVEL  0ATE / 27/	1851	32-A	TEL. N	/874/3374
regula	equest h tions. Fr ied abov	unds are	reviewed for co available to def	mpilance v ray travel o	vitn costs	P A	APPROVI	the	Sing Associated	me	4	8-1	سد الم	05
			perform travel a	nd to incur	such	- 1		Bur. of En	g and Pitg, or other delegated of	fio ^{fal} )	DA	TE -1	_^	1/3/

NAME OF TRAVELER

STONE, ROBERT G.

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAV

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

COMPONENT (Office and Division)

VEL			
VEL			
	INDEX NUM 05- AUTHORIZA	0	768 NUMBER
	05ST-03		
	COST CENT	ER	APPROP.
	107400		20 x 4502
'>			
ADV	ANCE REQU	ESTEC	)
Vithdrawal (No y)	t to exceed	\$	200.00
E	STIMATED C	QŞT	
EM		\$	566.00

Office of Securities Technology PURPOSE OF TRAVEL USE OF THE GOVERNMENT IRAVEL CHARGE CARD IS Technical Working to meet with HP and Digimarc. MANDATORY FOR LODGING, RENTAL CHES ATM, ETG. (Attach a copy of approved training request and brochure if travel is related to training) DATES OF TRAVEL ACTUAL EXPENSE **BEGINNING ON OR ABOUT** ENDING ON OR ABOUT 93/43 ATM V \$40/da PER DIEM 9/12/2005 9/16/2005 (Not to exceed \$ 136.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: Washington, DC (Dulles) Via Denver, CO ER D TO: Portland, OR 429.00 TRANSPORTATION and return to Washington, DC 120.00 RENTAL CAR 110.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV,T. OWNED RENTAL OR LEASED VEHICLE 1,225.00 EST. RATE PER Determined to be more RAIL CAR TOTAL BUS AUTO MILEAGE advantageous to Gov't. For traveler's own convenience NOT TO EXCEED M X 40.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justity 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	(AUTHORIZED SIGNATURE)
Prepared by Annie Trowell, 4-26000	
SPACES BELOVIFOR OFFICIAL RECOMMENDATION AN	DAPPROVAL OF TRAVEL
REQUESTING OFFICIAL SIGNATURE (Office Chief)  Polyet G. Storp Chief OST	DATE / ROOM NO. ITEL NO.
Robert G. Stone, Chief, OST	7/28/03 732-A 202/874/3374
FISCAL CERTIFICATION	, , , , , , , , , , , , , , , , , , , ,
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	Emnith 8-11-03
O 1 PROVING OFFICIAL (	
Authority is granted to perform travel and to incur such expenses as prescribed above.  SIGNATURE (AD., Bur. of Fig. and Pres. Larry) Felix, Deputey Directors	- Idda-
ROUTING: Forward total collation to Financial Services Div., OFM for processing.	Children and Taxania

# FORM 9315 REV. 6-99

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER 195-2021

$OO^{-}$	U	U	ن	
AUTHORIZA	TION N	IUMB	ER	

05DR-002

	John Start (Sind did Bittadi)	APTION:
TED STRAHAN	ASSOCIATE DIRECTOR (TECHNOLO	GY) 400000 20 x 4502
TO ATTEND THE 2004 (NAMA) NATIONAL EXPO CON  DARTICIPATE 14	TR	OF THE GOVERNMENT AVEL CHARGE CARD IS MANDATORY LODGING, RENTAL CARS,
(Attach a copy of approved training request and brochure if travel is	related to training)	ATM, ETC.
DATES OF TRAVEL ACTUAL EX		ADVANCE REQUESTED
BEGINNING ON OR ABOUT   ENDING ON OR ABOUT   10/14/2004   10/12/2004	#19/51 exceed\$ 200.00	ATM Withdrawal (Not to exceed \$ 80.00 )
TTINERARY (FOINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) FROM: WASHINGTON, D.C. (REGAN NATIONAL AIRE	PORT)	ESTIMATED COST
TO: CHICAGO, ILL.		PER DIEM \$ 2\2.50
AND RETURN TO WASHINGTON, D.C.		TRANSPORTATION \$ 173.00
, ,		RENTAL CAR \$ \$ \$ \$ \$ MISCELLANEOUS #50.00 \$ \$ \$
		TELEPHONE CALLS \$ 16.00 \$ 10.00
MODE OF TRAVEL (Place "X" in appro	priate boxes)	TOTAL \$ 638.50
GOVI, OWNED DONEA	TE PER Determined to be more	# 445.00 W
	For traveler's own convenience NOT TO EXCEED cost of common carrier	W3
Official business calls are authorized to include oone personal Meals and incidentals are authorized @ \$51.00 per day, proate Lodging is authorized @ 149.00 per day. Taxes for hotel will Seat belts must be worned at all times.  Prepared by Mary Mosby @ 4-2008  APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CONTRACT CARRIER/BU	ed on the first and last day of travel (75%). be claimed as a miscellaneous expense.	ZED SIGNATURE)
SPACES BELOW FOR OFFICIAL SIGNATURE (Office Chief)	AL RECOMMENDATION AND APPROVAL OF TRAVE	
Ted Strahan, Assistant to Associate Director W	ehan 10/	5/04 ROOM NO. TEL NO.
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs of specified above.	AMARIN YMM	DATE 10/4/04
Authority is granted to perform travel and to incur such	APROVING DEFICIAL INTEGAD, Bur of Eng. and Prig., opother delegated official) TOTAL Associate Director	DATE DATE
ROUTING: Forward total collation to Financial Services Div., OFM for processin DISTRIBUTION: Provide one copy to each of the following: Originating Office, A	g. //	7

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 05-DR-006 COST CENTER APPROP NAME OF TRAVELER COMPONENT (Office and Division) ASSOCIATE DIRECTOR (TECHNOLOGY) 400000 TED STRAHAN 20 x 4502 PURPOSE OF TRAVEL USE OF THE GOVERNMENT TO PARTICIPATE IN THE NAMA CONFERENCE IN SUPPORT OF THE TRAVEL CHARGE CARD IS REDESIGNED CURRENCY PUBLIC EDUCATION PROGRAM. 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 ADVANCE REQUESTED ENDING ON OR ABOUT BEGINNING ON OR ABOUT ¥ PER DEM 122/43 ATM Withdrawal (Not to exceed 120.00 \$40/day) 4/8/2005 4/6/2005 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COS FROM: WASHINGTON, D.C. (REGAN NATIONAL) 352.00 PER DIEM TO: LAS VEGAS, NV. 451.00 TRANSPORTATION AND RETURN: WAShington, DC 0.00 RENTAL CAR 50.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.56 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOVT. OWNED RENTAL OR LEASED 853.00 RAIL COACH EST RATE PER Determined to be more CAR TOTAL AUTO BUS VEHICLE LINER MILEAGE MILE advantageous to Gov't. For traveler's own con X venience 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 text 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. Travelor must use Burean issued cell phone for all business and penase 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) ROFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief ROOM NO TEL NO TED STRAHAN, ASSISTANT TO THE ASSOCIATE DIRECTOR (TECHNOLOGY) 639-4PD 4-3074 FISCAL CERTIFICATION AUTHORIZED SIGNATURE DATE This request has been reviewed for compliance with regulations. Funds are available to defray travel cos specified above. PPROVING OFFICIAL Authority is granted to perform travel and to incur such

**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.

LENORE CLARKE,

expenses as prescribed above.

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# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
06-0016
AUTHORIZATION NUMBER
06ST-003
 COST CENTED IADODOD

			•									AUTHORIZA	TION NU	MBER
												06ST-00	3	
NAME	OF TRAVE	LER	<u> </u>			***************************************	COMPONE	NT (Offic	e and Division)	<del></del>	400 M The Color Co	COST CENTE	R AF	PROP.
COR	NELL.	DAVI	DW.				Office	of Sec	urities Technology			107400	2	0 x 4502
PURPO	SE OF TR	AVEL		×				71 500	andos reemiology			107-100		J A 4302
Testi	ng of n	ew sen	sor on Federal	Reserve	Bank	equipmen	ıt.							
									•					
				•										
(Attac	h a cop	y of app	roved training re	quest and	brochu	re if travel :	is related to	training	i)					
		DA	TES OF TRAVEL			Promise No.	L EXPENSE		· · · · · · · · · · · · · · · · · · ·		ADV	NCE REQUE	STED	
BEGIN	ling on C	OR ABOUT	r ENDING ON	OR ABOUT		PER DI	EM	<del>474/</del>	43 96/54	ATM V	fithdrawai (No	to exceed		160.00
	10/4/			/7/2005	.	(No	t to exceed \$ 1	17.00	)	\$40/da	у)		\$ _	160.00
	•		GIN TO DESTINATIO			L ORDER)					ES	STIMATED CO	ST	
FKO	M: Wa	smngte	on, DC ( reside	nce jvia	POV					PER D	EM \$	411.00	s	<del>-377.00</del>
TO:	R	ichmor	nd, VA									• • •	·	
		د	- to Weahingto	- TVC						TRANS	PORTATION	-	. \$ -	150.00
	an	a retur	n to Washingte	JII, LAC						RENTA	L CAR	•	s _	0.00
			•		•					MISCE	LLANEOUS		s _	100.00
			MC	DE OF TRA	VEL (PI	ace "X" in a _l	ppropriate box	≋)		TELEP	HONE CALLS		\$	0.00
CO	MMERC		GOV'T. OWNED OR LEASED	RENTAL	ļ	Lest	<del>,</del>	OWN	ED VEHICLE				-	<i></i>
BUS	AIR LINER	RAIL COACH	VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	:	TOTAL	. Λι	_ \$ ريلا	- <del>627.00</del> 61.00
$\neg$		П		П	Ø			<b> </b>	For traveler's own con- venience NOT TO EXCEE			大地	#C	61.
			-	- Casco			48.50	L	cost of common carrier					
All particular of the control of the	assenge ial busi ing \$74 orized i age is a	ers mus ness ar l/night; miscela pprox.	POV to Richmost wear seat belond personal call, M&IE NTE \$ aneous for vicin 300 miles RT.	its. Is must b May, e nity parki	e made except ing and	e on a gov when pro l tolls, if r	vernment is rated 75% necessary.	<del>(32-25</del> NU - 51		y) while on of travel.	travel.			
Pre	pare	d by	Annie Tro	STIFICATION			·			UTHORIZED S	IGNATURE)			
RECVIE	STING OF	RCIAI SE	GNATURE (Office Chi		SBELO	WFOR OFF	132		ATION AND APPROVAL O	F TRAVEL	IRO	OM NO. T	TEL NO	
			hief, OST	AUF	UJ .	Le L	flere s	taff	Dir.	9/21/				374/3374
				V			FISCAL CE		ATION					
regula	equest h tions. Fr ied abov	unds are	n reviewed for co e available to det	mpliance viray travel	with costs	05 1	THORIZED SIGN	the	rine for	mit	6 DA	10 T	3-	05
					•	N. Isia	APPROVI		ICIAL g. and Prtg., or Miles delegated	official)	ĮDA"	ne <i>j</i>	7	
expen	ses as p	rescribe	perform travel a ed above.			La	ury Felix, l		New 1	4		9/24/	05	·
			al collation to Finan le one copy to each					ıg Divisi	on, Budget Division, and Tr	aveler.		l		

**EORM 9315** REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL REV. 6-99 (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 06ST-038 COST CENTER APPROP COMPONENT (Office and Division) NAME OF TRAVELER 107400 20 x 4502 Office of Securities Technology CORNELL, DAVID W. PURPOSE OF TRAVEL T attend meeting at Federal Reserve Bank in Richmond, VA. (Attach a copy of approved training request and brochure if travel is related to training) ADVANCE REQUESTED DATES OF TRAVEL ACTUAL EXPENSE ENDING ON OR ABOUT REGINNING ON OR ABOUT ATM Withdrawal (Not to exceed PER DIEM No Per Diem 0.00 \$40/day) 7/24/2006 7/24/2006 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (residence) via Passenger 0.00 PER DIEM TO: Richmond, VA 67.00 TRANSPORTATION and return to Washington, DC 0.00 RENTAL CAR 0.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T. OWNED RENTAL OR LEASED RATE PER 67.00 RAIL COACH EST. Determined to be more AIR LINER TOTAL SUS CAR **AUTO VEHICLE** MILEAGE MILE advantageous to Gov't. For traveler's own con- $\boxtimes$ venience NOT TO EXCEED 44.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized to use POV from residence to Springfield, VA (Mr. Humphrey's residence) and return. Mr. Cornell will be a passenger in Mr. Humphrey's POV. All passengers must wear seat belts. No M&IE or personal calls are authorized for same day travel. Mileage is approx. 150 miles roundtrip. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell. 4-2600 (AUTHORIZED SIGNATURE) SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office Chief OOM NO EL. NO. Staff Dir Robert G. Stone, Chief, OST 732-A 202/874/3374 FISCAL CERTIFICATION AUTHORIZED SIGNATURE This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.

APPROVING OFFICIAL SIGNATURE (AD., Bur, of Eng. and Pr

Larry R. Felix, Director

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

- Authority is granted to perform travel and to incur such

expenses as prescribed above.

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

				(REFE	R TO E	BEP INTR	ANET SITI	E, FOF	R ADDITIONAL INFO	ORMAT	ION)	INDEX NUM	BER	0534
												AUTHORIZ	ATION 1	NUMBER 1
											•	06ST-03	39	
NAME	APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVELED BY Annie Trought; All Staff Dir  APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVELED BY Annie Trought; All Staff Dir  SPACES BELOW FOR OFFIGIAL RECOMMENDATION AND APPROVESTING OFFICIAL SIGNATURE (Office Chief)  For traveler's own covering travel, telephone calls, rental car, use of law to rized taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided to the provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car are provided to a government issued cell phone (Black air and last airport if needed. The rental car are provided to a government issued cell phone (Black air are provided taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car use of taxi, limo, or POV to and from airport. Authorized parking at airport if needed. The rental car use of taxi. Th		e and Division)			COST CENT	TER /	APPROP.						
			DW.	·····			Office	of Seci	urities Technology			107400		20 x 4502
			tion evaluation	of poten	tal cou	ınterfeit d	eterrent fea	ature.						
, , ,		F		•										
								į						
/14aa	h o oon	v of ann	roved training re	nuest and	brochu	re iftravel i	s related to	trainino	)					
(Allac	па сор		TES OF TRAVEL						<u></u>		A	DVANCE REQU	ESTED	)
BEGINI	VING ON C	OR ABOUT	ENDING ON	OR ABOUT		-35		83/	44		ATM Withdrawal (	(Not to exceed	\$	120.00
						(Not		127.	.00		\$40/day)			120.00
							1.					ESTIMATED C	OST	
FRU	IVI. VV Z	isiinigu	on, DC (DW1)	VIG	Walle	icsici, ivi					PER DIEM		\$	276,00
TO:	M	lilford,	NH (Hills	sborou	gh C	ounty)					TRANSPORTATION	ON	- \$	172.00
	aı	nd retu	n to Washingt	on, DC							RENTAL CAR		e	115.00
			J	Í								• •	Ф	
								<del>-                                    </del>			MISCELLANEOU	s ·	\$	85.00
	MMFR	CIAL		DE OF TRA	VEL (PI				ED VEHICLE		TELEPHONE CAI	LLS	\$	0.00
BUS	AIR	RAIL	OR LEASED		AUTO	EST.	RATE PER		Determined to be more advantageous to Gov't.		тот	AL	\$	648.00
	×			⊠			44.5¢		For traveler's own con- venience NOT TO EXCE cost of common carrier	EED .				
								1		mporary du	ity station, annual i	eave enroute, et	c.)	
						t. Author	ized parkii	ng at a	irport if needed.					
Mr.H	lumphr	ey will	be a passenger	r in Mr. C		's rental c	ar.					•		
					e made	> ດກ a ອດນ	emment is	saied o	ell phone (Blackher	rv) whi	le on travel			
	4 D D D C	V/AL EDE	LISE OF NON CO	NITO 4 OT C		NO LONGO		riou T	2005					
Pre			/ !! }				CLASS/FUR	EIGN II		AUTHOR	IZED SIGNATUI	RE)	_	
				SPACE										
			•		1	H. S	Ing S	taff	Dir. A.	DATE 7	156 /A1	ROOM NO. 732-А	TEL. 1	NO. 2/874/3374
	11 0. 0.	0110, 0		7// 1			FISCAL CE	RTIFIC	ATION	1 //		132-A	1 202	.7674/3374
						ΑU	HORIZED SIG	NATURE	. 11			DATE		
	itions. Fi led abov		e available to def	ray travel	eosts		Mr	11.	The Sten	Γ.		01	ا لے	106
				/ '/-			APPROVI		/ 142 / 11	//			4	V 4
			perform travel a	nd to incu	such	1			g. and Prtg/ or other delegate	d official)		DATE		/
expen	ses as p	n escribe	ed above.			La	rry R. Feli	x, Dir	ector	/1	1	7-3	r N	6

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 BEP FORM 9315 INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) ATTHORIZATION NUMBE 06ST-045 COST CENTER APPROP. COMPONENT (Office and Division) NAME OF TRAVELER 107400 20 x 4502 Office of Securities Technology CORNELL, DAVID W. PURPOSE OF TRAVEL To conduct production evaluation of potential conterfeit deterrent feature. (Attach a copy of approved training request and brochure if travel is related to training) ADVANCE REQUESTED DATES OF TRAVEL ACTUAL EXPENSE ENDING ON OR ABOUT BEGINNING ON OR ABOUT 107/59 ATM Withdrawal (Not to exceed PER DIEM 120.00 \$40/day) 8/29/2006 8/31/2006 (Not to exceed \$ 166 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (BWI) via Albany, NY 362:00 PER DIEM TO: (Pittsfield), Dalton, MA 158.00 TRANSPORTATION and return to Washington, DC 0.00 RENTAL CAR 60.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS PRIVATELY OWNED VEHICLE COMMERCIAL GOVT, OWNED RENTAL 580.00 OR LEASED EST. MILEAGE RAIL COACH RATE PER Determined to be more AIR LINER TOTAL BUS CAR AUTO VEHICLE MILE advantageous to Gov't. For traveler's own con-Ø venience NOT TO EXCEED П П П 44.5¢ cost of common carrier SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.) Authorized taxi, limo, or POV to and from airport. Authorized parking at airport if needed. Mr. Cornell will be a passenger in Mr. Humphrey's rental car. All passenger(s) must wear seat belts. Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel. Lodging \$107/night M&IE NTE \$59/day, except when prorated 75% (44.25) on first and last day of travel. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trower (1972) (AUTHORIZED SIGNATURE) SPACE BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL

ROOM NO. TEL. NO. Staff Dir Robert G. Stone, Chief, OS 732-A 202/874/3374 SCAL CERTIFICATION This request has been reviewed for compliance with RIZED SIGNATURE regulations. Funds are available to defray travel costs specified above APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prts., DATE Authority is granted to perform travel and to incur such expenses as prescribed above. 8-13-06 Larry R. Felix, Director ROUTING: Forward total collation to Financial Services Div., OFM for processing DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, Budget Division, and Traveler.



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

INDEX NUMBER
06-0006
AUTHORIZATION NUMBER
05 EG-024 OG- EG-00.
 LOGOT OFFICE ALBERTA

						AUTHORIZATIO	NUMBER
						05 EG 024	06-EG-0
		COMPONE	NT (Offic	ce and Division)	· · · · · · · · · · · · · · · · · · ·	COST CENTER	APPROP.
		Office of	of Eng	graving		320000	20 x 4502
	******					<u> </u>	<del></del>
10 final product se	curity features to	o NEXIS m	spect	ion.			
	brochure if travel	is related to t	raining	)			
	ACTUA	L EXPENSE			ADV	ANCE REQUESTE	:D
	7		39.00		ATM Withdrawel (No \$40/day)	of to exceed \$	200.00
t		10000000	33.00	,		STIMATED COST	
	- · · · ·				<del></del>		
, Texas					PER DIEM #	554.00°s	500.00
ц, D. С.					TRANSPORTATION	\$	354.00
					RENTAL CAR	. \$	211.00
					MISCELLANEOUS	\$	110.00
MODE OF TRA					TELEPHONE CALLS	s s	
		PRIVATELY	OWN	ED VEHICLE		•	_
LEASED CAR	AUTO EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to GoVt.	TOTAL	s ()h #b	1,229,00
		48.500¢		For traveler's own convenience NOT TO EXCEED cost of common carrier		, Also H	11001
between residence		r and return vhile on go	ı. verm		duty station, annual leav	re enroute, etc.)	
	Travel  Intraining request and F TRAVEL  IENDING ON OR ABOUT  10/7/2005  DESTINATION IN CHRON  1, D. C. (BWI)  1, Texas  1, D. C.  MODE OF TRAVEL  ILEASED  CHICLE  (Justity non-contract carrier)  between residence	Training request and brochure if travel is FTRAVEL    ENDING ON OR ABOUT	Office of the final product security features to NEXIS in actual expense to the final product security features to NEXIS in actual expense to the final product security features to NEXIS in actual expense to Nexis in ac	Office of Engage 10 final product security features to NEXIS inspects  It training request and brochure if travel is related to training F TRAVEL  ENDING ON OR ABOUT  10/7/2005  (Not to exceed \$ 139.00  DESTINATION IN CHRONOLOGICAL ORDER)  1, D. C. (BWI)  T. TEXAS  1, D. C.  MODE OF TRAVEL (Place "X" in appropriate boxes)  PRIVATELY OWN  CHECKED  CAR  AUTO  MILEAGE  (Justity non-contract carrier, business dass travel, foreign travel, telephone cobetween residence, common carrier and return.	ACTUAL EXPENSE    10/7/2005	Office of Engraving  Itaining request and brochure if travel is related to training)  FIRAVEL  [ENDING ON OR ABOUT	COMPONENT (Office and Division)  COST CENTER  Office of Engraving  Iterating request and brochure if travel is related to training)  FIRAVEL  ENDING ON OR ABOUT  ACTUAL EXPENSE  ATM Withdrawal (Not to exceed \$ 139.00 )  DESTINATION IN CHRONOLOGICAL ORDER)  1, D. C. (BWI)  1, Texas  1, D. C.  TRANSPORTATION  TRANSPORTATION  SRENTAL CAR  MISCELLANEOUS  TOWNED  RENTAL  CAR  AUTO  EST.  RATE PER  Determined to be more advantageous to Govt.  For traveler's own convenience NOTTO EXCEED cost of common carrier  (Justily non-contract carrier, business dass travel, foreign travel, telephone calls, rental car, use of tax at temporary duly station, annual leave enroute, etc.) between residence, common carrier and return.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREK (JUSTIFICATIONS ATTACHED)		(AUTHORIZED SIGNATURE)					
SPACES BELOW FOR OFFICIAL RECOMM	ENDATION AND APPROVAL OF TRAVEL						
REQUESTING OF PICIAL SIGNATURE (Office Chief)	DATE	ROOM NO. TEL, NO.					
11/mh 1/1000	9/26/2005	702-22A 4-1494					
FISCAL CERT	TIFICATION						
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	usie mmith	9-27-05					
MIV APPROVING							
Authority is granted to perform travel and to incur such expenses as prescribed above.	of Eng. and Prig., Author delegated official)	DATE /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.

#### REP FORM 9316 REV. 6-99

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUI	MBER	15
AUTHORIZ	ZATION NUME	BER

			•					AUTHORIZATION	INUMBER
								06-DR-011	
				COMPONEN	IT (Office	and Division)		COST CENTER	APPROP.
IAME OF TRAVELER						-		1,00000	100 - 4500
UDITH DIAZMY	ERS			ASSOC	LATE	DIRECTOR (TECHNOLO	OGY)	400000	20 x 4502
URPOSE OF TRAVEL FECHNICAL ADV	ISORY GRO	UP (TAG) I	MEETING	IN MUNICH	I, GEI	RMANY			
Attach a copy of appr	oved training red	quest and bro	chure if trav	el is related to t	raining			VANCE REQUESTS	
DAT	ES OF TRAVEL		1 —	UAL EXPENSE			AD	VANCE REQUEST	C1/
BEGINNING ON OR ABOUT	ENDING ON (	OK ABOUT	X PER	DIEM			ATM Withdrawal (N \$40/day)	lot to exceed \$	400.0
10/15/2006		20/2006		(Not to exceed \$ 3	72.00	)		ESTIMATED COST	
TINERARY (POINT OF ORIG				)				281 IMATED COST	
FROM: WASHIN	GION D.C.	(DULLES	"				PER DIEM	\$	1,686.0
ro: MUNICH,	GERMANY						TRANSPORTATIO	N \$	877.8
RETURN: WASH	INGTON, D.	C.					RENTAL CAR	8	3
							MISCELLANEOUS		200.0
	MO	DE OF TRAVE	L (Place "X" ir	n appropriate box	98)				
COMMERCIAL	GOVT. OWNED					ED VEHICLE	TELEPHONE CALI	<i>-</i> 25	· ————
BUS AIR RAIL LINER COACH	OR LEASED VEHICLE	RENTAL CAR AI	UTO EST.			Determined to be more advantageous to Gov1.	TOTA	L \$	2,763.8
			The state of the s	0.445		For traveler's own con- venience NOT TO EXCEED cost of common carrier			
PECIAL PROVISIONS/REM	IARKS (Justify non-co	ontrect center, bu	siness dass trav		phone o	alls, rental car, use of taxi at temporary	duty station, annual le	ave enroute, etc.)	
Authorized taxi/pov Hotel accommodati M&IE is \$132.00 p Seat belts are requi Traveler MUST US HOTEL: Mes	on is estimate er day. Prora red at all time E BEPcell ph	d at \$240 pe ted at 75% o s while on t one while o	er night on the first ravel. n travel.	and last day					
.46									
For more information	on, please con	tact Mary M	losby @ 87	7 <b>4-2</b> 008.					
APPROVAL FOR	USE OF NON CO	STIFICATIONS	ATTACHED)	) 		(AUTHO	RĪŽEIJ SIGNATUR	E)	
REQUESTING OFFICIAL SIG Judith DiazMyers,		PIVVI	10 1 1	OFFICIAL RECOM	AMEND	ATION AND APPROVAL OF TRA	1 1 - 1	00M NO. TEL	NO.
				FISCAL CE		ATION			
This request has been egulations. Funds are specified above.	reviewed for co available to del	impliance with		AUTHORIZED SIGN	un	ie Immu	<b>%</b>	g-20	0-06
			1 100	APPROVI	NG OFF	TCIAL ig. and Pro., ovjother delegated official)			
authority is granted to expenses as prescribe		ind to incur si	uch	T T T		y, and pro., cycliner delegated official)	D	ATE .	

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)

COMPONENT (Office and Division)

fi	NDEX NU	MBER		_
П	611	T) f	7 //	~
- 1	Ul0	$\mathcal{L}$	JΉ	)
- 17	AUTHORIZ	ATIONN	UMBER	-

06-DR-002

COST CENTER

400000

20 x 4502

NAME OF TRAVELER

JUDITH DIAZMYERS ASSOCIATE DIRECTOR (TECHNOLOGY)

PURPOSE OF TRAVEL

TO ATTEND THE NATIONAL ASSOCIATION OF HISPANIC FEDERAL EXECUTIVES (NAHFE) FOURTEENTH ANNUAL EXECUTIVE LEADERSHIP DEVELOPMENT & DIVERSITY TRAINING AND RECRUITING CONFERENCE.

(Attac	h a cop		roved training re	quest and	brochul	re if travel i	is related to t	raining	"			
OFCINI	INC ON	DA OR ABOUT	TES OF TRAVEL	OD ADOLIT		X ACTUA	L EXPENSE			ADVANCE REQU	ESTE	) 
BEGIN	11/15/			18/2005		PER DI	EM I to exceed \$ 1	43.00	89/54	ATM Withdrawal (Not to exceed \$40/day)	\$	160.00
ITINER	ARY (POI	IT OF ORI	GIN TO DESTINATIO	N IN CHRON	OLOGICA	L ORDER)				ESTIMATED C	OST	
			IGTON D.C.	0	,					PER DIEM	\$	423.00
TO:			TONIO, TEXA							TRANSPORTATION	\$	273.00
AND	RETU	JRN: V	VASHINGTO	N, D.C.						REMINLONE 766	\$	650.00
			·							MISCELLANEOUS	\$	100.00
			MO	DE OF TRA	VEL (P	ace "X" in ap	opropriate boxe	s)		TELEPHONE CALLS	•	0.00
CC	MMER	CIAL	GOV'T. OWNED	DENITAL			PRIVATELY	OWN	ED VEHICLE	TEES HONE ON EE	•	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov*t.	TOTAL	\$	1,446.00
	X						0.485		For traveler's own con- venience NOT TO EXCEED cost of common carrier			
SPECI/	ECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duly station, annual leave enroute, etc.)											

Authorized POV/Taxi to and from airport. Parking at Airport is authorized.

Atcual 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 registation 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 TRAY (JUSTIFICATIONS ATTACHED)	/EL(AUTHORIZED SIGNATURE)
SPACES BELOW FOR OFFICIAL RECOMMENDATI	ON AND APPROVAL OF TRAVEL
REAL STINGOFFICIAL DIGNATURE/COILCO GAIGN  Judith Diazimyers, Associate Director (Technology)	DATE 10/6/05 ROOM NO. TEL NO.
FISCAL CERTIFICATI	on /
This request has been reviewed for compliance with regulations. Funds are available to defray travel opsits specified above.  APPROVING AFFICI	inffrant 10-17-0.
Authority is granted to perform travel and to incur such expenses as prescribed above.  Larry R. Felix, Deput	by Director DATE
ROUTING: Forward total collation to Financial Services Div., OFM for processing.	

FURM 9315 REV. 6-99

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
2/ 22/
U6-4200
AUTHORIZATION NUMBER

			<u>4206</u>
		AUTHORIZATIO	N NUMBER
		06-DR-004	1
NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
JUDITH DIAZMYERS	ASSOCIATE DIRECTOR (TECHNOLOGY)	400000	20 x 4502
PURPOSE OF TRAVEL	<i>~</i>		

	To attend a 2-day Automation Cash Manager Conference, and to give a presentation to the Federal Feserve Bord of Richmand.													
											,			•
(Attac	h a con	v of ann	roved training re	muest and	hrochu	re if travel	is related to t	raining	1)					
Intac	na cop		TES OF TRAVEL	quoot unu	<i>D. D. G.</i>		L EXPENSE	- u	<u>/</u>		ADVAN	CE REQUES	ED EE	
BEGIN	ENG ON C	OR ABOUT	ENDING ON	DR ABOUT		PER DI				ATM With	Inewal (Not to	exceed		100.00
	5/16/	2006	5/1	8/2006	[		t to exceed \$		· •	\$40/day)	•		\$	120.00
	-		GIN TO DESTINATIO	N IN CHRON	OLOGICA	L ORDER)					EST	MATED COS	Г	
FRO	M: W	ASHIN	IGTON D.C.							PER DIEM	# 38	35.00	e e	·1 <del>15 00</del> -
TO:	RI	СНМО	ND, VIRGINI	A						PER DIEM	47 J	٠, ٠,	·	255.00
										TRANSPO	RTATION		s	95.00
AND	RETU	JRN: V	VASHINGTO	N, D.C.				•		RENTAL C	AR		s	
						•				MISCELLA	NEOUS		\$	100.00
	<del></del>		MO	DE OF TRA	VEL (PI	ace "X" in a	ppropriate box	35)						
CC	MMER	CIAL	GOVT. OWNED						ED VEHICLE	TELEPHO	NE CALLS		\$	0.00
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.		TOTAL	Λ.	• <u> </u>	330.00
						WILL TOL	14002		For traveler's own con-			JH6 \$	5	30.00
					X		44.500d		venience NOT TO EXCEED	P		70		
SPECIA	L PROVIS	IONS/REA	MARKS (Justify non-co	ontract carrier	, business	class travel, f		phone c	alls, rental car, use of taxi at temp	orary duty station, a	nnual leave e	enroute, etc.)		
M&I Hotel	E is \$5 :: Omr 100 Pho belts a	4.00 pe ni Richt South ne# 804 re requ	re-arrangement day. Prorate nond (\$125.00) 12th Street - C 4-344-7000 ired at all time 3EP cell phone	ed at 75% per nigh onfimations s while o	on the t) on# - 1 n trave	e first and 00635900	l last day of	trave	1. (\$40.50)					
Forn	For more information, please contact Mary Mosby @ 874-2008.  APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL (JUSTIFICATIONS ATTACHED) (AUTHORIZED SIGNATURE)													
	N	M	7	SPACE	S BELO	W FOR OF	FICIAL RECON	MEND	ATION AND APPROVAL OF					
	Judith Diazimyers, Associate Director (Technology)  Date 7/3/06  ROOM NO.   TEL NO.													
	FISCAL CERTIFICATION													
regula		unds are	n reviewed for co a available to def			100ga	THORIZED SIGNAL APPROVI	tu	in fair	ndh	DATE (	2-10	(-0	6
expen	ses as	orescribe	perform travel a		<u>.</u>	L	enature (AD., I			official)	DATE	2/15/	126	

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

and the state of t											06-DR-005		
NAME C	OF TRAVE	I FR	the southern	La Francia			COMPONE	NT (Offic	e and Division)		COST CENTE		APPROP.
		IAZM	YERS					-	DIRECTOR (TECHNO	LOGY)	400000		20 x 4502
PURPO	SE OF TR	AVEL.		IAI RPS	INTE	RNATIO	<u></u>	·	OUP (IUG) CONFERENCE		ST. HUNC		
IO A	LIEN	Dini	S 151H AMNC	AL DES	TIME	MVA110	NAL USEI	COM	or (100) contract				
(Attac	h a cop	y of app	roved training re	quest and	brochu	re if travel	is related to	training	)				
		DA	TES OF TRAVEL				L EXPENSE			AD	VANCE REQUE	STED	
BEGINN		OR ABOUT			İ	PER DI	4	15		ATM Withdrawal (N \$40/clay)	lot to exceed	\$	260.00
ITINER	6/18/ ARY (POI		GIN TO DESTINATIO	23/2006 N IN CHRON	OLOGIC/		t to exceed\$		)		ESTIMATED CO	ST	
	-		IGTON D.C.			•							1069 (0
TO:	e <b>R</b> ī	ID A PE	ST, HUNGRA	v						PER DIEM		\$	
-			·							TRANSPORTATIO	N .	\$	1,279.10
RET	URN:	WASH	IINGTON, D.	C.						RENTAL CAR	ني -	*	
										MISCELLANEOUS		\$	300.00
			, MO	DE OF TRA	VEL (P	ace "X" in a	ppropriate box			TELEPHONE CALL	_s	\$	60.00
CC	MMER	CIAL	GOV'T, OWNED OR LEASED	RENTAL	<del> </del>	EST.	PRIVATELY RATE PER	OWN	ED VEHICLE  Determined to be more			æ	2708.110
BUS	AIR LINER	COACH	VEHICLE	CAR	AUTO	MILEAGE	MILE	╽╙	advantageous to Govt.	TOTAL	L	*	
	X				<b>13</b>	:	44.500		For traveler's own con- venience NOT TO EXCEED cost of common carrier				
			, -				_		alls, rental car, use of taxi at temporar	y duty station, annual lea	ave enroute, etc.)	)	
			v to and from one ay. Prorated a										
Hotel	l taxes	to be c	laimed as misc	ellaneous	on tra	vel vouch	ner.	`					
			N OF PER-DI ired at all time:				D.						
			zed to use cell				ravel.						
All t	ousines	s calls j	plus one persor	nal call (§	310.00	) per day.							
Auth	oriz	ed a	cutal lodg	ging co	osts	due t	o pre-a	rran	ged accommodation	ons.			
F		Ca a 4 i	1		. N &1-	@ 074	2008						
FOLD	nore m	iomiau	on, please cont	aci Mary	WIOSU	y ( <i>w</i> 674-	-2008.						
	APPRO	WAL FOR	R USE OF NON CO	NITRACT C	ARRIER	AN ISINES	CI ASS/EOD	EIGN T	DAVE:	•			
	741110	7,12, 0,		STIFICATIO						DRIZED SIGNATURI	Ē)	•	
PEOLE	STING OF	EICIAL OI	SNATUREYOU OF GH	SPACE	S BELO	WFOR OFF	ICIAL RECON	MEND	ATION AND APPROVAL OF TR		50000 E		
			Associate Dire	<b>X                                    </b>	chnole				Ü	11/2/0/1	оом NO. 17 04-16М	FEL N	Ю.
					<u> </u>		FISCAL CE		ATION	1 1 1			
regula	tions. F	unds are	reviewed for cor available to defi	mpliance v	with sosts	AU	THORIZED SIGN	IATURE		//	ATE	. 1 .	2 11
specifi	ied abov	re. //	MIEL 3	711/4	10	4	APPROVI	VG OFF	My Mynu	^	91	101	2-06
Author	rity is or	anted to	perform travel as	nd to incur	such	SUE			and no other delegated officia	al) D.	ATE	,	13~06
expens	ses as p	rescribe	d above.				rry R. Feli	r, Di	rector			<b>и</b> -	13~06
ROUTI	NG: For	ward tota	l collation to Finance	cial Services	Div., O	FM for proce	essing.						

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

INDEX NUMBER (REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 06-DR-007 COST CENTER COMPONENT (Office and Division) 400000 ASSOCIATE DIRECTOR (TECHNOLOGY) 20 x 4502 JUDITH DIAZMYERS

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.

		DA	TES OF TRAVEL		- 1	ACTUA	L EXPENSE			ADVANCE REQU	ESTE	ס
BEGIN	NING ON	OR ABOUT	ENDING ON	OR ABOUT								
			1		- 1	X PER DI				ATM Withdrawal (Not to exceed \$40/day)	\$	120.00
	8/9/2			11/2006	1		t to exceed \$	58.00	) )			
	•		GIN TO DESTINATIO	IN IN CHRON	OLOGICA	AL ORDER)				ESTIMATED C	OST	
			IGTON D.C.	(BWI)		. •	A			PER DIEM	\$	336.00
TO:			ENCE, RHOD		D GL	w N	MICK	<i>711</i> 4,		TRANSPORTATION	\$	133.10
RET	URN:	WASH	INGTON, D.	C.						RENTAL CAR	\$	
				····						MISCELLANEOUS	\$	100.00
			MO	DE OF TRA	WEL (PI	ace "X" in a	opropriate box	es)		TELEPHONE CALLS	s	
C	OMMER	CIAL	GOV'T, OWNED	DENITAL			PRIVATELY	OWN	ED VEHICLE		•	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	TOTAL.	\$	569.10
	X				×		44.500		For traveler's own con- venience NOT TO EXCEED cost of common carrier			

Authorized taxi/pov to and from common carrier. Parking @ airport is authorized.

Hotel accommodation is estimated at \$94.00.00 per night

M&IE is \$59.00 per day. Prorated at 75% on the first and last day of travel. (\$44.25)

Seat belts are required at all times while on travel.

Traveler is authorized to use cell phone while on travel.

Use of Government issued travel credit card is mandatory for all lodging, rental cars, ATM withdrawals, etc.

Use of Government issued cell phone/PDA is mandatory for all calls, including official For more information, please contact Mary Mosby @ 874-2008. business and personal calls

APPROVAL FOR USE OF NON CONTRACT CARRIEF (JUSTIFICATIONS ATT		(AUTHORIZED SIGNAT	URE)
SPACES BEAD	W FOR OFFICIAL RECOMMENDATION AND APPRO	OVAL OF TRAVEL	
REQUESTING OFFICIAL SIGNATURE (Office Chief).  Judith DiazMyers, Associate Director Chechadlo	DIL	71306	104-16M 4-2608
	FISCAL CERTIFICATION		
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	AUTHORIZED SIGNATURE  STUDIOS SIGNATURE  AUTHORIZED SIGNATURE	muth	M-20-06
	SIGNATURE (AD., Bur et Eng. and Prid., of Other of	ologated official)	DATE /
Authority is granted to perform travel and to incur such expenses as prescribed above.	Larry R. Felix, Director	enegated Gilicari)	7/14/01
ROUTING: Forward total collation to Financial Services Div., O	FM for processing.		<del></del>

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

											AUTHORIZATI	O14 1/	UNIDER
											06-DR-01	0	
NAME	OF TRAVE	LER					COMPONE	MO) TVE	ce and Division)		COST CENTER	₹  A	APPROP.
JUD	ITH D	IAZM	YERS				ASSOC	CIATE	E DIRECTOR (TECHNOL	OGY)	400000	<u> </u>	20 x 4502
PURP	OSE OF TE	RAVEL				<del></del>					ì		
The	BEP/C	rane Jo	int Continual I	mproven	nent M	eeting					•		
(Atta	ch a con	v of app	roved training re	quest and	brochu	re if travel	is related to	training	) (E				
17.11.2			TES OF TRAVEL	<u></u>		STATE OF THE PARTY	L EXPENSE		· · · · · · · · · · · · · · · · · · ·	ADV	ANCE REQUES	TED.	<del></del>
BEGIN	NING ON C	OR ABOUT	ENDING ON	OR ABOUT									·
	0.100	2006	9,0	20/2006		X PER DI		~~ ^~		ATM Withdrawal (No \$40/day)	of to exceed	\$	120.00
(TIM IF I	8/28/		IGIN TO DESTINATIO	30/2006	ioi ogic		t to exceed \$ 1	06.00	<u>,                                     </u>	<u>-</u>			
				(BWI)	OLOGICA	AL UNDER					STIMATED COS		
FRU	1V1. VV	АЗПІІ	NGTON D.C.	(DWI)						PER DIEM		æ	362.00
TO:	D/	AT TON	I, MA VIA	AIRAN	VNV	Rerkshi	ire County)	,				*	
10.	Dr	ILI OI	4, 1412 L 4 12 K.		.,	. (Deithoid	ue country)	,		TRANSPORTATION	1	\$	158.00
RET	URN:	WASH	IINGTON, D.	C.								_	
			-							RENTAL CAR		Þ	
										MISCELLANEOUS		\$	100.00
	·····		MO	DE OF TRA	AVEL (P	ace "X" in a	propriate box	es)				_	
CC	MMER	CIAL	GOVT, OWNED				PRIVATELY	OWN	ED VEHICLE	TELEPHONE CALLS	5	\$	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't,	TOTAL		\$	620.00
	×				×		0.045		For traveler's own convenience NOT TO EXCEED cost of common carrier				
SPECIA	AL PROVIS	IONS/REN	MARKS (Justify non-∝	ontract carrier	, business	dass travel, i	oreign travel, tele	phone c	alls, rental car, use of taxi at temporary o	luty station, annual leav	re enroute, etc.)		
Auth	orized	taxi/po	v to and from o	common	carrier	. Parking	@ airport	is autl	norized.				
			ion is estimate		-	-							• •
			er day. Prorate				last day of	trave	1. (\$44.25)				
			ired at all time										
			zed to use cell	-									
IVIS.	DISKIVI	yers wi	ill be a passeng	ci in ivit.	Chevi	reite's Car							

For more information, please contact Mary Mosby @ 874-2008.

APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSI			
(JUSTIFICATIONS ATTACHEI	D)	(AUTHORIZED SIGNAT	URE)
N SPACES BELOW FOR	OFFICIAL RECOMMENDATION AND APPROVA	L OF TRAVEL	
REQUESTING OFFICIAL SIGNATURE (OFFICIAL)		DATE	ROOM NO. TEL NO.
Judith DiazMyers, Associate Director (Technology)		18140b	104-16M
	FISCAL CERTIFICATION		
This request has been reviewed for compliance with	AUTHORIZED SIGNATURE	· · · · · · · · · · · · · · · · · · ·	DATE
regulations. Funds are available to defray travel posts specified above.	Al h. Mapling	lit -	8/7/06
	AFFROVING OFFICIAL	//	
Authority is granted to perform travel and to incur such expenses as prescribed above.	SIGNATURE (AD., Bur. of Eng. and Pres, or other delegators)  Larry R. Felix, Director	ated official)	8-3-06
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  O - () AUTHORIZATION	06// NUMBER
06-DR-013	APPROP.

												O C DD OC		Cinica (
							Leonbon	AFF (Ose	as and Division			06-DR-01		APPROP.
NAME OF	TRAVE	.ER					COMPONE	MI (Offi	ce and Division)			000102112	`	,,,,,,,,
JUDIT			YERS				ASSOC	LATI	DIRECTO	OR (TECHNO	LOGY)	400000		20 x 4502
PURPOSE BPS 30			R TECHNOL	OGY AN	D THE	BPS 3000	) UPGRA	DE						
DI D JC	,00 13	J. 150.	ic iboin to b											
									•					
(Attach	а сору		roved training re	quest and	brochul			trainin	g)			OVANCE REQUES	STED	
BEGINNIN	GONO		TES OF TRAVEL	OR ABOUT	-	ACTUAL	EXPENSE				<del></del>	<del></del>	3100	
				26/2006		PER DIE					ATM Withdrawal (i \$40/day)	Vot to exceed	\$	40.00
	9/25/2 Y (POIN		GIN TO DESTINATIO	26/2006 IN IN CHRON	OLOGICA		o exceed \$		<u>,,, ., ., ., ., ., ., ., .,</u>	)		ESTIMATED CO	ST	
			IGTON, D.C.			,					· · · · · · · · · · · · · · · · · · ·			
											PER DIEM		\$	206.00
TO:	RIC	OMH	ND, VIRGINI	A							TRANSPORTATIO	N	\$	95.00
RETUI	RN: V	VASH	INGTON, D.	C.										
			•								RENTAL CAR		\$	
										<del>.,</del>	MISCELLANEOUS	}	\$	50.00
				DE OF TRA	VEL (Pla	ace "X" in app			ED / E11101	_	TELEPHONE CAL	LS	\$	
	MERC AIR	RAIL	GOVT. OWNED OR LEASED	RENTAL		,	RATE PER		Determined		TOTA		\$	351.00
		COACH	VEHICLE	CAR	AUTO	MILEAGE	MILE		advantageo		1014	iL.	•	
.					Ø	210.00	0.445		For traveler venience No cost of com	OT TO EXCEED				
										use of taxi at temporar	y duty station, annual le	ave enroute, etc.)	,	
			rearrangement hicle - Round					Boar	đ					
			Pro-rated on th					)						
			nond (\$125.00				Δ. (Φ. 10,00	,						
			12th Street - C	onfirmati	on# 20	07426235								
Q4 l			4-344-7000		n 4manua'									
			ired at all time red to use cell											
	· <u>-</u>			*						•				
	: <b>c</b>			in at 1 dam	. N d a-b	(2) 074 0	000							
rormo	ie iiii	JIIIIau	on, please com	aci iviai y	MOSO	y ( <i>w</i> 674-2	OUB.							
												٠		
Α	PPROV	/AL FOF	R USE OF NON CO UL)	ONTRACT C STIFICATIO			CLASS/FOR	EIGN T	RAVEL _	(AUTH)	ORIZED SIGNATUR	E)		
			· · · · · · · · · · · · · · · · · · ·	SPACE	S BELOV	V FOR OFFIC	IAI RECON	MANA	ATION AND A	APPROVAL OF TR	AVEL			
REQUEST	NG OFF	ICIAL SIC	ENATURE (Office Chi				1/4	Y	1 0			OOM NO. T	EL N	5.
Judith I	DiazM.	lyers,	Associate Dire	ector (Te	hnolog	gy)	- 1/K	<u>W</u>	My L		1211 UP	04-16M		
						AUTH	FISCAL CE ORIZED SIGN				, ,	ATE		
			reviewed for co avail <b>abl</b> e to def				11 1		0//	<i>*</i> -	ſ	_ 1	j	24
specified			01K) 91	17/06	7		Mh /		WALK	_		917/	10	4
	-6	<u> </u>		7		Isighi	APPROVI			officer delegated official	10	7 /		
			perform travel a ed above.	nd to incu	such	i i	v R Feli		~ 9	A A A		C1 _<	. ک	.6

Larry R. Felix,

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  OG - 0079  AUTHORIZATION NUMBER
06ST-007

NAME OF TRAVELER  COMPONENT (Office and Division)  COST CENTER   APPROF  HALLOCK, JOHN S.   Office of Securities Technology   107400   20 x 4    FURPOSE OF TRAVEL  Central Bank of Counterfeit Deterrance Group to meet with the Technical Working Group in Franfurt.  (Attach a copy of approved training request and brochure if travel is related to training)  DATES OF TRAVEL  BEGINNING ON OR ABOUT   ENDING ON OR ABOUT   PER DIEM   216/92   ATM Withdrawal (Not to exceed \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
HALLOCK, JOHN S.  Office of Securities Technology  PURPOSE OF TRAVEL  Central Bank of Counterfeit Deterrance Group to meet with the Technical Working Group in Franfurt.  (Attach e copy of approved training request and brochure if travel is related to training)  DATES OF TRAVEL  BEGINNING ON OR ABOUT  ENDING ON OR ABOUT  PER DIEM 216/92  (Not to exceed \$ )  TIMERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR  \$
PURPOSE OF TRAVEL  Central Bank of Counterfeit Deterrance Group to meet with the Technical Working Group in Francut.  (Attach e copy of approved training request and brochure if travel is related to training)  DATES OF TRAVEL  DATES OF TRAVEL  BEGINNING ON OR ABOUT  11/13/2005  11/18/2005  11/18/2005  (Not to exceed \$ )  TINNERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR  \$
PURPOSE OF TRAVEL  Central Bank of Counterfeit Deterrance Group to meet with the Technical Working Group in Francut.  (Attach e copy of approved training request and brochure if travel is related to training)  DATES OF TRAVEL  DATES OF TRAVEL  BEGINNING ON OR ABOUT  11/13/2005  11/18/2005  11/18/2005  (Not to exceed \$ )  TINNERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR  \$
(Attach a copy of approved training request and brochure if travel is related to training)  DATES OF TRAVE.  BEGINNING ON OR ABOUT ENDING ON OR ABOUT PER DIEM 216/92  11/13/2005 11/18/2005 (Not to exceed \$ 5.00 (Not to exceed \$ )  ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR \$
DATES OF TRAVEL  BEGINNING ON OR ABOUT ENDING ON OR ABOUT  PER DIEM 216/92  11/13/2005 11/18/2005 (Not to exceed \$ )  ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  FROM: Washington, DC (Dulles)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR \$
BEGINNING ON OR ABOUT ENDING ON OR ABOUT PER DIEM 216/92  11/13/2005 11/18/2005 (Not to exceed \$ )  TINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  FROM: Washington, DC (Dulles)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR \$
11/13/2005 11/18/2005 (Not to exceed \$ )  TINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)  FROM: Washington, DC (Dulles)  TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR \$
TRANSPORTATION DC  TRANSPORTATION DC  TRANSPORTATION DC  TRANSPORTATION  TRANSPORTATION  TRANSPORTATION  TRANSPORTATION  TRANSPORTATION  RENTAL CAR  \$
TO: Frankfurt, Germany  and return to Washington, DC  PER DIEM \$ 1,3'  TRANSPORTATION \$ 1,0'  RENTAL CAR \$
TO: Frankfurt, Germany  and return to Washington, DC  RENTAL CAR  \$ 1,000
and return to Washington, DC RENTAL CAR \$
REMIAL CAR \$
MISCELLANEOUS \$2
MODE OF TRAVEL (Place "X" in appropriate boxes)  TELEPHONE CALLS \$
COMMERCIAL GOVT. OWNED PRIVATELY OWNED VEHICLE
BUS LAIR COACH COA
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 (Balckberry) while on travel.  If cell phone service is unavailable, \$10/day for personal phone calls is authorized.
Actual expense for lodging is authorizes if necessary NTE 300%, due to pre-arranged lodging made by (ECB)
Lodging \$216/night; M&IE NTE \$92/day, except when prorated 75% (69.00) on first and last day of travel.
APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL
Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)
Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL
Prepared by Annie Trowell, 4-2600 (AUTHORIZED SIGNATURE)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF 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  FISCAL CERTIFICATION  (AUTHORIZED SIGNATURE)  SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL  (AUTHORIZED SIGNATURE)  PROOM NO.   TEL. NO.
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  This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.  (AUTHORIZED SIGNATURE)  FISCAL CERTIFICATION  DATE    DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE   DATE
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  This request has been reviewed for compliance with regulations. Funds are available to defray travel costs

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 10/22121

		AUTHORIZATION	NUMBER
		06ST-011	
NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
HALLOCK, JOHN S.	Office of Securities Technology	107400	20 x 4502
PURPOSE OF TRAVEL			1

To attend meeting with Digimarc as Central Bank of Counterfeit Deterrance Group representative.

DATES OF TRAVEL						ACTUA	EXPENSE			ADVANCE REQUESTED		
BEGIN	BEGINNING ON OR ABOUT   ENDING ON OR ABOUT   ENDING ON OR ABOUT   ENDING ON OR ABOUT   PER DIEM   79/49   (Not to exceed \$ 128.00 )						ATM Withdrawal (Not to exceed \$40/day)	\$	80.00			
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)										ESTIMATED COST		
FRO	L	exingto	on, DC (Reaga n, KY n to Washingto		al) via	Cincinna	ti, OH			PER DIEM TRANSPORTATION RENTAL CAR MISCELLANEOUS	\$ \$	153.00 609.00 25.00 50.00
			MO	DE OF TRA	VEL (PI	ace "Y" in ar	propriate box				•	
CC	MMER	CIAL	GOVT. OWNED	1	1	500 X III G			ED VEHICLE	TELEPHONE CALLS	\$ .	0.00
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER		Determined to be more advantageous to Gov't.	TOTAL	\$	837.00
	×			×			48.50		For traveler's own con- venience NOT TO EXCEED cost of common carrier			
SPECIA			IARKS (Justify non-co			class travel, fi			venience NOT TO EXCEED	uty station, annual leave enroute, etc	.)	

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

Authorized rental car @ \$15/day. All passenger(s) must wear seat belts.

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

Lodging \$79/night; M&IE NTE \$49/day, except when prorated 75% (36.75) on first and last day of travel.

	APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOR Prepared by Annie Trowell, 4-2606HED)		UTHORIZED SIGNATU	IRE)	
٠	SPACES BELOW FOR OFFICIAL RECOM	MENDATION AND APPROVAL C	F TRAVEL		
	REQUESTING OFFICIAL SIGNATURE (Office Chief)	f Dir.	DATE	ROOM NO.	TEL NO.
	Robert G. Stone, Chief, OST Known W. Could for	7	11-28-05	732-A	202/874/3374
	· / FISCAL CE	RTIFICATION			
	This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	HIA.	mith	DATE	29-05
	EAPPROVII	NG OFFICIAL			
	Authority is granted to perform travel and to incur such	Aur. of England Ptig., or other delegated Deputy Director	d official)	DATE 11 - 2 8	-05
	ROUTING: Forward total collation to Financial Services Div., OFM for processing.				

NAME OF TRAVELER

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

COMPONENT (Office and Division)

	INDEX NUMBER  O() - (	2//8
!	06ST-010	
	COST CENTER	APPROP.
	107400	20 x 4502

	LOCK		I S.				Office	of Sec	urities Technology		107400	20 x 450
	SE OF TE		ral Bank of Co	unterfeit	Deterr	ance Gro	un and Tec	hnical	Working group meeting	a in Portland OR		
10 4	icia a	e conti	at Dank of Co	anci ici	Deten	ance Oro	up and rec	шиса	working group meeting	g in Fortiand, OK	•	
(Attac	h a cop	y of app	roved training re	quest and	brochu	re if travel	is related to	training	g)			•
			TES OF TRAVEL			ACTUA	L EXPENSE			AD	VANCE REQUEST	red
BEGIN	VING ON (	OR ABOUT	ENDING ON	OR ABOUT		PER DI	EM	98/	<b>\$</b> 9	ATM Withdrawal (N	lot to exceed	200
	1/9/2	.006	1/1	13/2006		-	t to exceed \$		)	\$40/day)		s <u>200.</u>
ITINER	ARY (POIN	IT OF ORI	GIN TO DESTINATIO	N IN CHRON	OLOGICA	L ORDER)					ESTIMATED COS	<del></del>
FRO	M: Wa	shingt	on, DC (Dulles	5)								
<b>то</b> .	n.		O.D.							PER DIEM	: مي	s <u>613.</u>
TO:	PO	rtland,	OK							TRANSPORTATIO	N :	s 455.
	an	d retur	n to Washingto	on. DC								
			<b></b>	,						RENTAL CAR	;	s <u> </u>
									,	MISCELLANEOUS	!	s <u>110.</u>
		·····	МО	DE OF TRA	AVEL (PI	ace "X" in a	ppropriate box	es)		TELEBUONE CALL		s 0.
CC	MMER	CIAL	GOV'T. OWNED	RENTAL		,	PRIVATELY	OWN	ED VEHICLE	TELEPHONE CALL	.s :	
sus	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	TOTA	L :	s <u>1,178.</u>
	X						48.5¢		For traveler's own con- venience NOT TO EXCEED			
SPECIA	I. PROVIS	IONS/REA	ARKS (Justify non-co	ontract carrier	, business	class travel, f		ephone c	cost of common carrier alls, rental car, use of taxi at tempor	ary duty station, annual lea	eve enroute, etc.)	······································
									ng at airport if needed.			
Mr. I	łallock	will be	e a passenger i	in Mr. Ste	one's re	ental car.	All passen	gers r	nust wear seat belts.			
									cell phone (Blackberry)			
Lodg	ing \$98	3/night;	M&IENTE\$	7 <b>9</b> 9/day, €	except	when pro	rated 75 %	<b>(36</b> .7	5) on first and last day of	of travel.		
			*									
	APPRO	VAL FOR	R USE OF NON CO				S CLASS/FOR	EIGN T				
Pr	epare	d by	Annie Tr	owell,	ONS AT	606D)			(AUTI	HORIZED SIGNATURI	Ξ) 	
					S BELO	W FOR OFF			ATION AND APPROVAL OF T			
			SNATURE (Office Chi hief, OST	The		Lini		ff D		21/- 1/1/21	1	l. no. 02/874/337
						1	FISCAL CI					
			reviewed for co			TAU COL	THORIZED SIG			Ĺ	ATE	
	itions. F ied abov		e available to de	tray travel	costs	1 11		rf/i	mie Sm	T. 76	11-1	27-1

APPROVING OFFICIAL

Larry Felix, Deputy Director

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

Authority is granted to perform travel and to incur such

expenses as prescribed above.

	_	2007	
-			

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

,			
-	INDEX NUMBER		
	AS 2 .	9 9.	111
i	11/0-1	1.16	14
		Ja -	T /
	<b>AUTHORIZATION NU</b>	IMBER	<del></del> /

2-28-06

T (Office and Division)  f Securities Technology  Working group in Rome.  paining)	USE OF THE GO TRAVEL CHARG WANDA FOR LODGING, RI ATM, E	e care PORY Entalo	) is ' Are,
f Securities Technology  Working group in Rome.  Baining)	USE OF THE GO TRAVEL CHARG MANDA' FOR LODGING, RI ATM, E	400 DVERNM BE CARE I OPTY ENTAL O	20 x 4502 ENT ) IS , ARS,
Working group in Rome.	USE OF THE GO TRAVEL CHARG MANDA' FOR LODGING, RI ATM, E	OVERHM SE CARE TOPTY ENTAL O	ENT ) IS , ARS,
aining)	TRAVEL CHARGE WANDA' FOR LODGING, RI ATM, E	E CARE TOPTY ENTAL O TO.	) is , are,
aining)	WANDA FOR LODGING, RI ATM, E	TOFTY ENTAL O TO.	ARS,
	FOR LODGING, RI ATM, E	ENTAL O TO.	ARO,
	ATM, E	rg.	
		REQUESTE	D,
299/168		REQUESTE	D,
299/168	ATM Withdrawal (Not to ex		# C24
,	\$40/day)	∞g <b>klo</b> į̇̀	# 420.
		<i>,</i> ,	
· ,	ESTIMA	TED COST	
	PER DIEM # 212		<del>-1,196.</del>
		~ ~	(24
	TRANSPORTATION	\$	624.
	RENTAL CAR	. \$	0.
	MISCELL ANEOUS	•	210.
e)		•	
OWNED VEHICLE	TELEPHONE CALLS	\$	0.
Determined to be more	TOTAL	Λ. \$	<del>&lt;2,030.</del>
<u>-</u>		Ub \$	2954
venience NOT TO EXCEED cost of common carrier		(OP	
ed cell phone (Blackberry), which is the control of			
IGN TRAVEL (AUTH	ORIZED SIGNATURE)		٠
MENDATION AND APPROVAL OF TR			
taff Dir. 10 DA	ラファ /かえ !	ı	
r '	7 2.70  732-A	20:	2/874/337
	Determined to be more advantageous to Gov't.  For traveler's own convenience NOT TO EXCEED cost of common carrier mone calls, rental car, use of taxl at temporar parking at airport if needed.  Ed cell phone (Blackberry), white taxled call phone (Blackberry), w	TRANSPORTATION  RENTAL CAR  MISCELLANEOUS  TELEPHONE CALLS  Determined to be more advantageous to Gov't.  For traveler's own convenience NOT TO EXCEED cost of common carrier none calls, rental car, use of taxi at temporary duty station, annual leave enroparking at airport if needed.  Ed cell phone (Blackberry), while on travel. rized.  Transgements made by B.O.I.  175% (126.00) on first and last day of travel.  MENDATION AND APPROVAL OF TRAVEL  Staff Dir.  DATE  TATFICATION  DATE  DATE  DATE	TRANSPORTATION \$  RENTAL CAR \$  MISCELLANEOUS \$  DOWNED VEHICLE  Determined to be more advantageous to Gov't.  For traveler's own convenience NOT TO EXCEED cost of common carrier  hone calls, rental car, use of taxi at temporary duty station, annual leave enroute, etc.)  parking at airport if needed.  ad cell phone (Blackberry), while on travel.  rized.  rangements made by B.O.I.  175% (126.00) on first and last day of travel.  GUITHORIZED SIGNATURE)  MENDATION AND APPROVAL OF TRAVEL  Staff Dir.  DATE 2/21/06 ROOM NO. TEL.  732-A 202

APPROVING OFFICIAL SIGNATURE (AD., Bur, of Eng. and Prtg. of

Larry R. Felix, Director

.Authority is granted to perform travel and to incur such

expenses as prescribed above.

# REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	, 12
11/09/	A STATE OF THE PARTY OF THE PAR
166-1126	
100 900	Wager.
LATITHORIZATION NUMBER	

												AUTHORIZATION NUMBER		
1	W	2									06ST-021			
NAME OF TRAVELER							COMPONENT (Office and Division)					COST CENTER	APPROP.	
HALLOCK, JOHN S.							Office of Securities Technology					107400	20 x 4502	
FURPOSE OF TRAVEL  Central Bank of Counterfeit Deterrance and Project Review Groups to meet with Industry														
Cent	ral Ban	k of Co	ounterfeit Dete	rrance an	d Proje	ect Reviev	w Groups to	mee	t with Indu	stry				
(Attac	h a cop	y of app	roved training re	quest and	brochu	re if travel i	s related to t	raining	g)			· · · · · · · · · · · · · · · · · · ·		
		TES OF TRAVEL			X ACTUA	EXPENSE				ADVANCE REQUESTED				
BEGINNING ON OR ABOUT ENDING ON OR ABOUT				PER DI	M	189/169			ATM Withdrawal (N	lot to exceed	1,100.00			
5/20/2006 5/27/2006					to exceed \$	107/107			\$40/day)					
ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)						L ORDER)			^			ESTIMATED COST		
FROM: Washington, DC (Dulles)											PER DIEM	\$	2,233.00	
TO: Tokyo, Japan						TRANSPOR					N - \$	891.00		
and return to Washington, DC						RENTAL CA					\$	0.00		
							MISC				MISCELLANEOUS	\$	210.00	
MODE OF TRAVEL (Place "X" in app											TELEPHONE CALL	.s \$	0.00	
BUS	MMER	RAIL	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST.	RATE PER	OWN	IED VEHICLE Determined	to be more	TOTAL	L \$	3,334.00	
	LINER	COACH				MILEAGE	MILE		advantageou For traveler's	s own con-				
Ш	X		L	Ш	Ц		44.5¢	<u> </u>	cost of comm	OT TO EXCEED non carrier se of taxi at temporary of				
Authorized to use taxi, limo, or POV to airport and return. 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 300%, due to pre-arranged hotel by Bank of Japan.  M&IENTE \$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.														
Pre	VAL FOR	RUSE OF NON CO Annie Tro	STIFICATION NET IN THE PROPERTY OF THE PROPERT	4 <u>-26</u>	OSHED)	CLASS/FOREIGN TRAVEL (AUTHORIZED SIGNATURE)  ICIAL RECOMMENDATION AND APPROVAL OF TRAVEL								
			SNATURE (Office Chic hief, OST		te	<del>                                      </del>	taff Dir. 1/18/06 ROOMNO. 4/18/06 732-A					l	NO. 2/874/3374	
regula specif	tions, Fied abov	unds are	reviewed for co e available to def	ray travel	costs T	16	FISCAL CE HORIZED SIGN  APPROVIN	ATURE U IG OFF	EXXXX	Synin	dh	ATE  5-9	-06	
Authority is granted to perform travel and to incur such								ry R. Felix, Director				CL-18-0U		
ROUTI DISTR	NG: For	ward tota : Provide	l collation to Finance one copy to each	cial Services of the follow	Div., O	FM for proci iginating Off	essing. ice, Accounting	Divisi	on, Budget Div	rision, and Traveler.				

### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) 06ST-026 COST CENTER APPROP COMPONENT (Office and Division) 107400 20 x 4502 Office of Securities Technology HALLOCK, JOHN S. 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 ADVANCE REQUESTED ACTUAL EXPENSE ENDING ON OR ABOUT **BEGINNING ON OR ABOUT** 67/39 ATM Withdrawal (Not to exceed \$40/day) PER DIEM 200.00 6/19/2006 6/23/2006 (Not to exceed \$ 106.00 ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (Dulles) via Portland, OR 444.00 PER DIEM Lake Oswego, OR (Clackamus County) TO: 495.00 TRANSPORTATION 146.00 and return to Washington, DC RENTAL CAR 110.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) 0.00 TELEPHONE CALLS COMMERCIAL PRIVATELY OWNED VEHICLE GOV'T. OWNED OR LEASED RENTAL 1,195,00 RAIL COACH EST. RATE PER Determined to be more AIR LINER TOTAL BUS ALITO VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-Ø 図 venience NOT TO EXCEED 44.5¢ 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 \$99/wk. All passengers must wear seat belts. Official business and personal calls must be made on a government issued cell phone (Blackberry) while on travel. Lodging \$67/night; M&IE NTE \$39/day, except when prorated 75 % (29.25) on first and last day of travel. APPROVAL FOR USE OF NON CONTRACT CARRIER/BUSINESS CLASS/FOREIGN TRAVEL Prepared by Annie Trowell, 4-2660 (AUTHORIZED SIGNATURE) SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Office TEL. NO. ROOM NO Staff Dir. Robert G. Stone, Chief, OST 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. APPROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Prtg.

5-4-06

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

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

Larry R. Felix, Director

Authority is granted to perform travel and to incur such

expenses as prescribed above.

BE	REV. 6-	99	RI							L OF OFF			INDEX NU	MDED	
				(REFE	RTO	3EP INTE	KANET SII	E, FOI	K ADDIT	IONAL INFO	JKMAT	iON)	106	~ (f)	454
		Ŵ	AV	Bring S	were tree.								AUTHORI 06ST-0		NUMBER
NAME	OF TRAVE	LER	<u> </u>		······································		COMPON	ENT (Offic	e and Division	on)			COST CE		APPROP.
HAL	LOCK,	JOHN	S				Office	of Sec	urities T	echnology			107400	)	20 x 4502
	SEOFTR ral Banl		unterfeit Dete	rrance G	roup to	meet wit	h the Tecl	inical V	Working	group in Po	rtland,	OR.			
(Attac	h a copy		oved training re	quest and	brochu T	re if travel	is related to	training	1)				ADVANCE REQ	NECTE!	
BEGIN	NING ON C		res of travel ENDING ON	OR ABOUT		_	L EXPENSE		: q	8/49					<del></del>
	7/10/2			14/2006			EM t to exceed \$	147.		)		ATM Withdraw \$40/day)	al (Not to exceed	\$	200.00
			SIN TO DESTINATIO		OLOGICA	AL ORDER)							ESTIMATED	COST	·
			on, DC (Dulles	5)								PER DIEM		_\$	613.00
TO:	Po	rtland,	OR									TRANSPORTA	TION	\$	470.00
	an	d return	n to Washingto	on, DC		•						RENTAL CAR		\$	0.00
						<u> </u>						MISCELLANEC	ous ·	\$	110.00
	MMERC	I IAI	<del></del>	DE OF TRA	VEL (PI	ace "X" in a	PRIVATEL	<del> </del>	ED VEHIO	2) E		TELEPHONE C	ALLS	\$	0.00
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determin	ed to be more eous to Gov't.		TC	TAL	\$	1,193.00
	Ø			Ø			44.5¢		venience	ler's own con- NOT TO EXCE ommon carrier	:ED				
SPECIA	L PROVIS	ONS/REM	ARKS (Justify non-co	intract carrier,	business	class travel, f	•	lephone ca			mporary du	ty station, annua	I leave enroute, e	etc.)	
Mr. I All p Offic	lallock assenge ial busi	will be r(s) mu ness an	exi, limo or PC a passenger in ast wear seat b ad personal cal M&IE NTE \$	n Mr. Sto elts. ls must b	ne's re	ntal car. e on a gov	vernment i	ssued o	cell phon	e (Blackberr	ry) whil		l.		
Pr			USE OF NON CO	ONTRACT C STIFICATIO OWEII;	ARRIER	R/BUSINESS	CLASS/FOR	REIGN TI	RAVEL	(A	AUTHORI.	ZED SIGNAT	URE)		
				SPACE			ICIAL RECO	MMEND	ATION AN	D APPROVAL G	OF TRAVI	<u> </u>			
			inature (Office Chie nief, OST	Virke	to	! St	Staf	f Di	r		DATE 6	116/06	732-A	TEL. N	NO. 1/874/3374
				- v		1	FISCAL C		ATION				T		
regula	equest h tions. Fu ed abov	ınds are	reviewed for con available to defi	mpliance v ray travel	vith costs	AUT	HORIZED SIG	MATURE	And	Im.			DATE $O/$	/ ;2:2,	104
	•	1 1	7	7	1	1	APPROV	ING OFF	ICIAL	1/1			7	1	

6/20/00

Larry R. Felix, Director ROUTING: Forward total collation to Financial Services Div., OFM for processing.

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

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

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
M MANGA
NO CHUD
AUTHORIZATION NUMBER

												AUTHORIZATION	NUMBER
												06ST-043	
							LCOMPONE	NT (Offi	e and Divisio	n)		COST CENTER	APPROP.
NAME	OF TRAVE	LER					CONTROL	.141 (0111	S and Divisio	•••			
	AE AE TE	, JOHN								echnology		107400	20 x 4502
Centi	-al Ran	k of Co	ounterfeit Dete	errance ar	nd Tecl	unical Wo	orking Grou	ıp t pr	neeting A	) Amsterdam			
COIL	ai Dan	K OI O	June 2012						J				
(Attac	h a copi	of add	roved training re	equest and	brochu	re if travel	is related to	training	7)				
1, 151			TES OF TRAVEL			·	L EXPENSE				AD\	ANCE REQUESTE	D
BEGINN	ING ON C	R ABOUT	ENDING ON	OR ABOUT		_		. 0.1	. /1.00		ATM Withdrawal (No	ot to exceed	000.00
	9/10/	2006	9/	16/2006		PER D	t to exceed \$	211	2/138	1	\$40/day)	\$	900.00
ITINER			GIN TO DESTINATION		IOLOGICA							STIMATED COST	
			on, DC (Dulle										
			, ,	,							PER DIEM	\$	1,957.00
TO:	Ar	nsterda	ım, The Nethe	rlands							TO 1 10000TATION		625.00
											TRANSPORTATION	3	023.00
	an	d retur	n to Washingt	on, DC							RENTAL CAR	\$	0.00
											MISCELLANEOUS	•	210.00
											MISCELLANEOUS	\$	210.00
	MACO	2101		DDE OF TRA	AVEL (PI	ace "X" in a	ppropriate box PRIVATELY		ED VEHIC	N.E.	TELEPHONE CALLS	\$	0.00
	MMERO	RAIL	GOV'T. OWNED OR LEASED	RENTAL	<u> </u>	EST.	RATE PER	OWN		ed to be more	┤	œ	2,792.00
BUS	LINER	COACH	VEHICLE	CAR	AUTO	MILEAGE	MILE			eous to Gov't.	TOTAL	Þ	2,172.00
	57									er's own con-			
니	Ø	니	Ц	⊔	L	ļ	44.5¢			NOT TO EXCEED mmon carrier			
SPECIA	L PROVIS	IONS/REM	ARKS (Justify non-c	ontract carrier	, business	class travel, f	oreign travel, tele	phone c	alls, rental car	r, use of taxi at temporary o	duty station, annual lear	e enroute, etc.)	
Autho	orized t	o use t	axi, limo, or P	OV to air	port ar	id return.	Authorize	d park	ing at air	rport if needed.			
			in and around										
										Blackberry) while		I II NOT	E 10/1
										icial business, ince ed hotel by Bank		ional call N I	E 10/day
			which is prora							ed note: by bank	of Amsterdam		
			s \$300 Euro		(202.20	,, 01. 11.01	una 1001 00	., 01	u , c.				
		-											
	APPRO	VAL FOR	USE OF NON CO	ONTRACT C	ARRIER	/BUSINESS	CLASS/FOR	FIGN T	RAVFi				
Pre			Annie Tro							(AUTHOR	RIZED SIGNATURE	)	
	<u> </u>						ICIAL RECOM	MEND	ATION AND	APPRQVAL OF TRAY	VEL		
REQUES	TING OF	ICIAL SIG	SNATURE (Office Chi	ef)	1	U J	7	St	aff D	ir DATE	i I RC	OM NO. TEL	NO.
Rober	t G. St	one, Cl	nief, OST	//Wire	UL	X. A.	na			6/	24/66 73	32-A 20	2/874/3374
							FISCAL CE		ATION				
	•		reviewed for co			AUT	HORIZED SIGN	IATURE		P.	DA	TE	
	ions. Fu ed abov		available to def	ray travel	costs		X st	1/1	I LOA I	./		A-20	3-06
-1-25.11		1	HALL S		S.C. Ass		APPROVI	UC OFF	STALL.	rmm	us	001	UG
	14	<i>(//</i>				SIG				or other/delegated official)	ĪDA	TE	<del></del>
			perform travel a d above.	nu to incur	SUCT	1	rry R. Felix	•	₩ <b>&gt;</b> ₩	71		6-28-26	,
•	nses as prescribed above.					La	ny K. FUID	, DIFE	CUUT 🐧	· /	1	U 20 - C' 4	•

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.

Larry R. Felix, Director

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER  OCCUPANTION	OO5
06ST-001	
COST CENTER	APPROP.

										AUTHORIZ	ATION NUM	ABER
										06ST-00	)1	
NAME OF TRAV	VELER			·····		COMPON	ENT (Offic	e and Division)		COST CENT	FER APP	PROP.
STONE, R		G.	PROPERTY			Office	of Sec	rities Technology		107400	20	x 4502
To meet w		entral Bank of	Counter	feit De	terrance (	Group in N	/lontrea	l, Canada				
(Attach a co		roved training re	quest and	brochur	e if travel	is related to	training	)				
BEGINNING ON		TES OF TRAVEL	OR ABOUT		ACTUA	L EXPENSE	100	0/120		ADVANCE REQU	ESTED	
	3/2005	\ ·	/7/2005	.	PER DI	EM t to exceed \$			ATM Withdrawa \$40/day)	(Not to exceed	\$	540.00
•		GIN TO DESTINATIO		OLOGICA	L ORDER)					ESTIMATED C	COST	
FROM: W	Vashingto	on, DC (Dulles	3)						PER DIEM	<b>1,3</b> 00.	°°° -	1,110.00
TO:	Montreal,	, Quebec, Cana	ada						TRANSPORTAT	ION	\$	854.00
8	and retur	n to Washingto	on, DC						RENTAL CAR		\$_	0.00
									MISCELLANEO	su	<b>\$</b>	160.00
COMME	DCIAL	r	DE OF TRA	VEL (Pi	ace "X" in a	ppropriate bo		ED VEHICLE	TELEPHONE C	ALLS	\$	0.00
BUS AIR	RAIL	GOV'T. OWNED OR LEASED	RENTAL CAR	AUTO	EST.	RATE PER	<del></del>	Determined to be more	TO	TAL	\$ <u> </u>	<del>2,124.00</del>
Linex	COACH	VEHICLE		7.070	MILEAGE	MILE		advantageous to Gov't.  For traveler's own con-		<b>L</b> li	, <b>4</b> 2.	314.00
						48.50¢		venience NOT TO EXCEED cost of common carrier	·			
SPECIAL PROV	/ISIONS/REM	MARKS (Justify non-c	ontract carrier	business	class travel, i	oreign travel, to	elephone o	alis, rental car, use of taxi at tempo	orary duty station, annua	leave enroute, et	tc.)	
Authorized	d to use t	axi, limo, or P	OV to air	port ar	nd return.	Authoriz	ed parl	ting at airport if needed	<b>1</b> .			
Special co	onveyanc	e in and aroun	d TDY is	author	rized if n	ecessary.	-	•				
								ll phone (Blackberry) v .00) on first and last da				
II cel	2 sha	u derin	V 22	una	soi On l	hlo \$1	0/1	on like alman	o ohne	alla s		400
	1				-000-40	04)	ο γα	ay for person	p.	Concrete 1	~ uu	mouze
		RUSEOFNON CO Annie Tr	ONTRACT ( STIFICATION OWE 11			S CLASS/FO	REIGN T		THORIZED SIGNATI	JRE)		
	····		SPACE			FICIAL RECO	OMMEND	ATION AND APPROVAL OF	TRAVEL			
Requesting Robert G.		GNATURE (Office Ch	Me	18	l, te	St NO.	aff	Dir.	9/20/05	732-A	TEL. NO. 202/8'	74/3374
This recuse	t has been	n Povioused for	maller	أ	/ IAU	FISCAL O				IDATE		
	Funds are	n reviewed for co e available to de			103	Sai	the	riac Pont	nd	9.	-27	1-05
				dh	- XXII)	and the same of th	/ING OF	FICIAL ng. and Prig., of other delegated o	Siola D	IDATE		
Authority is xpenses as		perform travel a ed above.	and to incu	ır such		11/1		on, Director	шың	9/22/	05	

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER  O  O  AUTHORIZATION	0078 NUMBER
06ST-005	Je
COST CENTER	APPROP.

											06ST-005		
NAME	OF TRAVE	LER					COMPONE	NT (Offic	e and Division)		COST CENTER	APPROP	<del></del>
	NE, RO	DBERT	G.				Office o	of Sec	urities Technology		107400	20 x 4	502
			ounterfeit Dete	тапсе С	roup to	meet wit	th theTechn	ical V	Vorking Group in Franfurt.				
(Attec	ch a cop		roved training re	quest end	brochu	re if travel	is related to t	raining	1)				
BEGIN	NING ON C	DA DR ABOUT	TES OF TRAVEL	OR ABOUT		ACTUA	L EXPENSE	216	5/92	ADV	ANCE REQUEST	ED .	
	11/13	/2005	11/	18/2005		PER DI	EM t to exceed \$	210	, ,	ATM Withdrawal (Not to exceed \$40/day)		5	00.00
ITINER			GIN TO DESTINATIO		IOLOGIC/		t to exceed to			E	STIMATED COST		
FRO			ton, DC (Dull	es)						PER DIEM	. ;	1,31	70.00
TO:		rankn	ırt, Germany							TRANSPORTATION	ا ا	1,03	38.00
	8	ınd retu	rn to Washing	ton, DC						RENTAL CAR	;	·	0.00
										MISCELLANEOUS	:		10.00
	OMMER	CIAL		DE OF TRA	AVEL (PI	ace "X" in a	ppropriate box		ED VEHICLE	TELEPHONE CALLS	; !	5	0.00
BUS	AIR	RAIL COACH	GÖVT, OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	TOTAL	;	2,6	18.00
	×				D		48.5¢		For traveler's own con- venience NOT TO EXCEED cost of common carrier				
									alls, rental car, use of taxi at temporary of	iuty station, annual leav	e enroute, etc.)		
Spec Office If cel Actu	ial convial bus Il phone al expe	veyance iness and service nse for	e in and around nd personal cal e is unavailabl lodging is autl	l TDY is ls must t e, \$10/da norizes if	author e made y for p	ized, if no e on gove personal p sary NTE	ecessary. Imment issu shone calls i 300%, due	ed ce is autl	cing at airport if needed.  Il phone (Balckberry) while  norized.  e-arranged lodging made b  100) on first and last day of the	y (ECB)			
Pre	APPRO pared	val for	Ruseofnonco Annie Tro	seification,	24 <u>5</u> 26	OGHED)			RAVEL (AUTHO)	RIZED SIGNATURE			

REQUESTING OFFICIAL SIGNATURE (Office Chief) TEL. NO. Robert G. Stone, Chief, OST 732-A 202/874/3374 FISCAL CERTIFICATION This request has been reviewed for complete to regulations. Funds are available to defray travel doses APPROVING OFFICIAL of Eng. and Prtg., or other delegated official) Authority is granted to perform travel and to incur such expenses as prescribed above. Thomas A. Ferghson, Director

BEP FORM 9315

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

→ EFV. 6-99	THE GOLD TO THOM SHOW THE	OVAL OF OFFICIAL TRAVEL		
	(REFER TO BEP INTRANET SITE, FOR AL	DITIONAL INFORMATION)	AUTHORIZATION	1080
		•	06ST-006	
AME OF TRAVELER	COMPONENT (Office and	Division)	COST CENTER	APPROP.
TONE, ROBERT G.	Office of Securiti	es Technology	107400	20 x 4502
URPOSE OF TRAVEL				

NAME OF TRAVELER							COMPONENT (Office and Division)					<del></del>	COST CENTE	R AF	PPROP.
STO	NE, RO	BERT	G.				Office	Office of Securities Technology						20	0 x 4502
	SE OF TR		( · · · · · · · · · · · · · · · · ·	***************************************								<del></del>	107400		
Cent	ral Ban	k of Co	ounterfeit Dete	rrance Gi	oup, F	Project Re	view Grou	p and i	Plenary mee	eting at the	Bank	for Interna	tional Settler	nent (	BIS).
(Attac	h a cop		roved training re	quest and	brochu	re if travel	is related to	training	)		<del></del>				
RECINI	UNG ON C	DA OR ABOUT	TES OF TRAVEL	OR AROUT		X ACTUA	L EXPENSE		/1/1		-		ADVANCE REQUE	STED	
	11/27	/2005	12	/2/2005			EM to exceed \$	238	) (141			ATM Withdrawai \$40/day)	(Not to exceed	s 7	80,00;
ITINER			GIN TO DESTINATIO		OLOGICA	AL ORDER)							ESTIMATED CO	ST	
FRO			gton, DC (Dull	es)							ſ	PER DIEM \$	1,728.00	s <u>-</u>	<del>2,107.00</del> ²
TO:			witzerland									TRANSPORTAT	ION	\$	1,038.00
	2	nd retu	rn to Washing	ton, DC	•						ļ	RENTAL CAR		\$ _	0.00
					•							VISCELLANEOL	ıs	\$_	210.00
		2141		DE OF TRA	VEL (PI	ace "X" in a	ppropriate box		ED VEWOLE			TELEPHONE CA	LLS	s _	0.00
₃us	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to advantageous	be more		TO	TAL.	ے \$ مناب	3,355.00
	$\boxtimes$						48.5¢		For traveler's venience NO	own con- T TO EXCEE!	D			TP 2	476.
			ARKS (Justify non-co		ļ	<u> </u>	1	1	cost of comm				·		
Speci Offic If cel Actua	ial convial bus I phone I expe	veyance iness ar e servic nse for	axi, limo, or Po e in and around nd personal cal e is unavailable lodging is auth t; M&IE NTE	I TDY is ls must b e, \$10/da norized if	author e made y for p neces:	ized, if no e on gove personal p sary, NTI	ecessary. Imment issi hone calls E 300%, du	ued ce is auth e to pi	ll phone (Bl orized. re-arranged	ackberry)	while	(BIS).			
Pre	APPRO	val for d by	Annie Tic	STIFICATION OF THE STIFIC OF T	NS AZ	AGHED)				· · · · · · · · · · · · · · · · · · ·		ED SIGNATU	RE)	-	
			SNATURE (Office Chi	SPACE	S BELO	W FOR OFF	ICIAL RECO		ATION AND AF	PROVAL OF	TRAVE	<u>L</u>	ROOM NO.	TEL NO	
			hief, OST	"ALM	ut	21/	tine	Stai	f Dir.	#	101	25/05			374/3374
1000	11 0. 5	one, e	11101, 001	11001	<u> </u>	<u> </u>	FISCAL CE	RTIFIC	ATION	<del></del> -	10/2	<del>9/3</del>	1732-71	2021	17413374
regula	equest l tions. F ied abo	unds are	reviewed for co e available to def	mpliance v	vith costs	1001	THORIZED SIG		Pub)	1-			DATE / C/	) 27,	105
			perform travel a	nd to incu			MATURE AD	Aur. of E	ng and Prig., or o		official)		DATE	1/4	<del></del>

NAME OF TRAVELER

STONE, ROBERT G.

# REQUEST FOR AUTHORIZATION / APPLOVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

COMPONENT (Office and Division)

Office of Securities Technology

INDEX NUMBER  OG-C  AUTHORIZATION	104 NUMBER
06ST-009	
COST CENTER	APPROP.
107400	20 x 4502

PURPOSE OF TRAVEL

Central Bank of Counterfeit Deterance Group and Technical Working group meeting in Portland, OR and Spie Comference and CBCDG meeting with ADOBE in San Jose, CA.

(Atta	ch a cop		roved training re TES OF TRAVEL	quest and	brochui			trainin	g)		T	ADVANCE REQU	IESTER	<u> </u>
BEGIN	NING ON (			OR ABOUT		L ACTUA	L EXPENSE	98/	. •					
	1.00	2006	1.00	20000		PER DI		101	./59		ATM Withdraw \$40/day)	al (Not to exceed	\$	480.00
ITINEE	1/9/2		GIN TO DESTINATIO	22/2006 N IN CHRON	OLOGICA		t to exceed \$		)			FOTUL TEO /		
	-		n, DC (Reagar			•	tland OR	- 1/9/6	06 - 1/13/06			ESTIMATED (	COST	<del></del>
			, _ = (		,		, O11	2.2.	.,,.		PER DIEM	\$1740.00	) _{\$}	-1,727.00
FRO	M: Po	rtland, (	OR			TO: S	an Jose, CA	A - 1/:	13/06 - 1/22/06				•	202.00
		•									TRANSPORTA	TION	\$	303.00
	an	d return	to Washingto	n, DC							RENTAL CAR		s	179.00
					٠.							N 10	_	260.00
											REGIST		EE	200.00
	MODE OF TRAVEL (Place "X" in appropriate boxes)  COMMERCIAL GOVET OWNED PRIVATELY OWNED VEHICLE										TEXENDONE!		\$	615.00
3US	AIR LINER	RAIL COACH	GOVT. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.		To	DTAL	\$	3:084:00
	×			×			48.5¢		For traveler's own con- venience NOT TO EXC cost of common carrier	EED		th	FF.	3,097.00
Lodg Trav Trav (Port Trav Trav	ging in seler will eler is a land /Seler will weller	San Jos il pay th tuthoriz an Jose il be on	ne difference (S ted per diem in ). Dersonal leave	ght; M&l \$115 nigh San Jose : 1/20 - 1 d to u	ENTE nt) for t e on 1/1 /21/06: se G	\$59/day he lodgin 13 - 1/14, 	ng in San Jo due to the <i>にも</i> オルの nent tra	se, C cost s سدا wel	eavings gained by the day by chaice card to pay	e govern	nment in lie	cu of two rou		
REQUE	pared	by A	SNATURE (Office Chi	STIFICATION SPACE	\$ BELO	N FOR OFF	FICIAL RECOR	MENC			1 , _	ROOM NO.	TEL. N	NO.
Robe	rt G. St	tone, C	hief, OST	//WIM	VI	K. A	FISCAL CE		7	11/	1/05	732-A	202	/874/3374
regula	equest hations. Fi	unds are	reviewed for co available to def	mpliance viray travel	with costs	What I	THORIZED SIGN APPROVI	NATURE MG OF	FICAL GOV	Wyl.	th	DATE       -	16	135
ехрег	ises as p	orescribe	perform travel a ed above.			La	ırry Felix, l		por and Production delegary  Director	red VINCISI)		UNIE		
			al collation to Finant e one copy to each					ng Divis	ion, Budget Division, and	Traveler.				-

BE	FORM REV. 6	9315 -99	R	REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL											
				(REFE	RTO	BEP INTF	RANET SIT	E, FOR	RADDITIONAL INFOR	MATION)	INDEX NUMBER  OG - (  AUTHORIZATIO	1710			
								•			06ST-015				
NAME	OF TRAVE	LER					COMPON	ENT (Offic	e and Division)	,	COST CENTER	APPROP.			
	NE, RO		`G.				Office	of Sec	urities Technology		107400	20 x 4502			
			ounterfeit Dete	rrance Gr	oup to	meet wi	th the Tech	nnical \	Vorking group in Portl	and, OR.					
(Atta	ch a copy		roved training re	quest and	brochu	re if travel	is related to	training	)						
BEGIN	NING ON C		TES OF TRAVEL ENDING ON (	OR ABOUT		Common Common	IL EXPENSE		_	<del></del>	OVANCE REQUEST	ED			
	2/20/2	2006	2/2	24/2006		PER D		98/4 147.		ATM Withdrawal ( \$40/day)	Not to exceed	200.00			
			GIN TO DESTINATIO		OLOGIC/			<del>17/ •</del>	<u> </u>		ESTIMATED COST				
FRO	M: Wa	shingto	on, DC (Dulles	5)						PER DIEM	_ \$	613.00			
TO:	Po	rtland,	OR							TRANSPORTATIO	- DN . 9	445.00			
	an	d retur	n to Washingto	on, DC						RENTAL CAR	14500	-49.90			
										MISCELLANEOUS		110.00			
			МО	DE OF TRA	VEL (P	lace "X" in a	ppropriate bo	xes)		TELEPHONE CAL	·	0.00			
	MMER O	CIAL RAIL	GOV'T. OWNED OR LEASED	RENTAL		EST.	PRIVATEL RATE PER		Determined to be more			1,217.00			
BUS	LINER	COACH	VEHICLE	CAR	AUTO	MILEAGE	MILE	⊔	advantageous to Gov't.	TOTA		1,313.00			
	X			Ø	П		44.5¢		For traveler's own con- venience NOT TO EXCEED cost of common carrier	<b>,</b>	300	,, , , , , , , , , , , , , , , , , , , ,			
SPECI	AL PROVIS	IONS/REA	MARKS (Justify non-co	ontract carrier,	business	class travel,	foreign travel, te	lephone ca	ills, rental car, use of taxi at tempo	orary duty station, annual le	ave enroute, etc.)				
Auth Offic	orized i ial busi	ental c ness ar	ar. Rental car : nd personal cal	\$24/day. Is must b	All pa e mad	assengers e on a go	must wear vernment i	seat be	ng at airport if needed. elts. ell phone (Blackberry o) on first and last day						
	pared	l by	R USE OF NON CO	STIFICATION SPACE	0145 AZ	FACHED)	FICIAL RECO	MMEND	(AU ATION AND APPROVAL OF						
			hief, OST	Kiku	1 de	Str	ne	ff D	11 <u>pc</u>	1 / 2 E/A/		)2/874/3374			
regula		unds are	n reviewed for co e available to del		with costs	100		NATURE NULL ANG OFF	in Imm	uto	DATE 2 - /	1-06			
Authority is granted to perform travel and to incur such								Bur. of E	g and rig., or other delegated o	fficial) (i	1/24/0	. 6 .			

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER	Al arm	Service of
00-	02	) ,
AUTHORIZATION	NUMBER	•
06ST-020		

4-12-06

	•								•				AUTHOR	IZATION	NUMBER
	7		543	.,									06ST-	020	
NAME	of TRAVE	LER				· · · · · · · · · · · · · · · · · · ·	COMPON	NENT (Offic	e and Divisio	n)			COST CE		APPROP.
STO	NE, RO	BERT	G.				Office	of Sec	urities Te	chnology			10740	0	20 x 4502
PURPO	SE OF TR	AVEL													<u> </u>
			ounterfeit Dete							dustry					
(Attac	ii a cop		TES OF TRAVEL	quoot ano	1	<b>⊠</b> ACTUA		z o canning	,		· · ·	1	ADVANCE RE	QUESTE	D
BEGIN	NING ON C	R ABOUT	ENDING ON	OR ABOUT				1 0	9/169			ATM Withdra	wal (Not to excee	1	
	5/20/2	2006	5/2	27/2006		PER DI	to exceed \$	10	7/109	)		\$40/day)	(Not to axaco	\$	_1,100.00
	•		GIN TO DESTINATIO		OLOGICA	L ORDER)							ESTIMATE	COST	
FRO	M: Wa	shingto	on, DC (Dulles	3)		•						PER DIEM		\$	2,233.00
TO:	To	kyo, Ja	pan									TRANSPORT	TATION	.· \$	891.00
and return to Washington, DC											RENTAL CAF	₹ .	\$	0.00	
								-				MISCELLAN	EOUS	\$	200.00
				DE OF TRA	VEL (PI	ace "X" in ap	<u> </u>			· -	·	TELEPHONE	CALLS	\$	0.00
BUS	AIR LINER	RAIL COACH	GOV'T. OWNED OR LEASED VEHICLE	RENTAL CAR	AUTO	EST.	PRIVATEL RATE PER		Determine	ed to be more	<del></del>		TOTAL	\$	3,324.00
					<u></u>	MILEAGE	MILE	1_	For travel	eous to Gov't. er's own con-					
L	×	L	IARKS (Justify non-co	L	L		44.5¢		cost of co	MOT TO EXCE					
Auth Spec Offic If Bl Actu	orized to ial convicial busing ackberral expe	to use to veyance ness an y Servinse for	axi, limo, or Po e in and around d personal call ces is not avai lodging is aut lay, which is p	OV to air I TDY is s must be lable in the	port ar author made ne area neces	nd return. ized, if ne on gover , authoriz sary, NTE	Authorizecessary. nment isszed teleph 300%, d	zed park sued cel sone cal sue to pi	ing at air l phone ( ls for off e-arrang	rport for off Blackberry icial busine ed hotel by	ficial bu ) while ess, incl	isiness. on travel. uding one			E 10/day
	APPRO	VAL FOR	USE OF NON CO	ONTRACT O	ARRIER	VBUSINESS	CLASS/FO	REIGN T	RAVEL		AUTUOD	IZED CIONA	TUDE		
Pre	parec	by	Annie Tro				10141 555		A			IZED SIGNA	UKE)		
REQUE	STING OF	FICIAL SIG	SNATURE (Office Chi		-L	W FOR OFF	<b>,</b>	aff 1		PAPPROVAL	OF TRAV	EL	ROOM NO.	ITEL.	NO.
Robe	ert G. St	one, C	hief, OST	aph	18	1. St	FISCAL			4/17/6	[4/	7/06	732-A	1	2/874/3374
This r	equest h	as heer	reviewed for co	moliance	with	AUT	HORIZED SI		ATION	9			DATE		
regula	ations. Fi ied abov	ınds are	available to def	ray travel	costs/		Ka	the	Sinis	m	110	at &	0	5-	-8-06
		1/		7 7			APPROV	/ING OFF	ICIAL	11/1	7	<u> </u>		<u> </u>	<u> </u>

SIGNATURE (AD., Bur. of Eng. and Prtg., or

Larry R. Felix, Director

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

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER
01 1000
11/0-1/3/11/
190000

			é.									AUTHORIZATION	NUMBER		
	, si	All and a second	D-4/14	ŽÝ.								06ST-027			
NAME (	OF TRAVE	I FR	1112-	<u> </u>			COMPONE	NT (Office	e and Division)			COST CENTER	APPROP.		
IAMONE C	)														
STO	NE, RO	BERT	G.				Office of	of Secu	urities Techn	nology		107400	20 x 4502		
	SE OF TR														
To at	tend m	eeting	with the Projec	t Review	Group	o in Brus	sels.								
		. <b></b>	al training so	augot and	brooku	ra iftraval	ie releted to	roinino	d						
(Attac	n a cop		roved training red TES OF TRAVEL	quest anu	DIOCHU			ianing	<u> </u>		AD	VANCE REQUESTE	:D		
BEGIN	NING ON C	R ABOUT	ENDING ON	OR ABOUT		ACTUA	L EXPENSE	7	186/146						
	C 14 10	000		0/2006		PER DI		•	100/140		ATM Withdrawal (N \$40/day)	ot to exceed \$	650.00		
ITINER	6/4/2		GIN TO DESTINATIO	8/2006 N IN CHRON	OLOGICA		t to exceed \$		)			ESTIMATED COST			
FRO	•		gton, DC (DUI		0200101	01					<u> </u>	LOTINATED GOOT			
110		, 40111116	,, 20 (202	<i>3222</i> ,							PER DIEM	\$	1,215.00		
TO:	j	Brussel	s, Belgium								TRANSPORTATIO		1,052.00		
				. 50						•	TRANSPORTATIO	N D	1,002.00		
		and ret	urn to Washing	gton, DC							RENTAL CAR	\$	0.00		
											MISCELLANEOUS	\$	200.00		
			MC	DE OF TRA	VEL (PI	ane "Y" in a	ppropriate box								
	MMER	CIAL	GOV'T, OWNED	1		ace X iii a			ED VEHICLE		TELEPHONE CAL	.S \$	0.00		
BUS	AIR	RAIL	OR LEASED	RENTAL CAR	AUTO	EST.	RATE PER	П	Determined to		тота	L. \$	2,467.00		
	LINER	COACH	VEHICLE		7010	MILEAGE	MILE	-	advantageous						
	×								For traveler's venience NOT	own con- T TO EXCEED	-				
00501		IONE DE	ANDIKS ( halffirm on on		hinaaa		44.5¢		cost of comme		ry duty station, annual le	our astauta eta l			
			axi, limo, or P				_			•	ry duty station, annoance	ave entoute, etc.)			
			e in and arounce					u pair	ting at an po	it ii needed.					
			nd personal cal					aed ce	ll phone (Bl	ackberry). w	hile on travel.				
			e is unavailabl												
			lodging is autl							e by the NB	B _•				
		\$146/0 59 Euro	lay. M&IE is	75% (10	9.50) c	on first an	id last day (	of trav	el.						
Logg	mig or.	Jy Luic	migue.												
												*			
	APPRO	VAL FOR	R USE OF NON CO	ONTRACT C	ARRIER	R/BUSINES	S CLASS/FOR	FIGN T	'RAVEI						
Pr				STIFICATION						(AUTH	ORIZED SIGNATUR	E)			
				SPACE			FICIAL RECO	MEND	ATION AND AF	PPROVAL OF TR	RAVEL	·			
			GNATURE (Office Chi	ef)	7	Y H	- S	taff	Dir C	DA	TE/ 4/6/	ROOM NO. TEI	NO.		
Robe	rt G. S	tone, C	hief, OST	Mon	10	CAG	we			- 13	11/100	732-A 20	) <del>2-874-3374</del>		
				<del></del>		IAU	FISCAL CI					DATE			
			n reviewed for co e available∖to def			, [		a A	11		ľ	/	1		
	ied abo		m	5-1/8	7/16	- 1,	//N/1	h	W/5			5/18	106		
				111		- L.	APPROV			· · · · · · · · · · · · · · · · · · ·		-/ -/			
utho	rity is gr	anted to	perform travel a	ind to incu	r such	510	SNATURE (AD.,	Bur. of E	ng, and Prtg., or of	ther delegated offic	ial) [	ATE			
хрег	ises as	prescrib	ed above.			L:	arry R. Fell	x, Dr	ector	5/17	106				



#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER  OG - OG  AUTHORIZATION	3 78 NUMBER
 06ST-028	
COST CENTER	APPROP.

		06-05/8
Commence of the commence of th		AUTHORIZATION NUMBER
IHZIPI		06ST-028
NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400 20 x 4502
PURPOSE OF TRAVEL		
m 1 it is suitable Distinguish on Control Davids of C	auntanfait Datamanaa Graup raprasantativa	

To attend meeting with Digimarc as Central Bank of Counterfeit Deterrance Group representative.

(Attac	ch a cop	y of app	roved training re	quest and	brochu	re if travel	is related to t	training	)			
		DA	TES OF TRAVEL			☐ ACTUA	L EXPENSE			ADVANCE REQUESTED		
BEGIN	NING ON C	OR ABOUT	ENDING ON	OR ABOUT		_			70//0	ATM Withdrawal (Not to exceed		
	6/19/	2006	6/	20/2006		PER DI	EM I to exceed \$ 1 2	ንደ ሰ	79/49	\$40/day)	\$	80.00
ITINER			GIN TO DESTINATION		OLOGICA		( to exceed \$ 1.2	-0.0	7	ESTIMATED CO	OST	
FRO	M: Wa	shingt	on, DC (BWI)	via charl	otte, N	C						
					ŕ					PER DIEM	\$	<u>153.00</u>
TO:	L	exingto	n, KY							TRANSPORTATION	\$	397.00
	an	d retur	n to Washingto	on, DC						RENTAL CAR	\$	122.00
	i									MISCELLANEOUS	\$	60.00
			MC	DE OF TRA	VEL (PI	ace "X" in a	opropriate box	es)		TELEPHONE CALLS	\$	0.00
CC	OMMER	CIAL	GOVT. OWNED	RENTAL			PRIVATELY	ÓWN	ED VEHICLE	TELL HOILE OF LED	•	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	TOTAL	\$	732.00
	×			×			44.5¢		For traveler's own convenience NOT TO EXCEED cost of common carrier			

SPECIAL PROVISIONS/REMARKS (Justify non-contract carrier, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duly 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/for Prepared by Annie Trowell, 4-2600	EIGN TRAVEL	(AUTHORIZED SIGNAT	URE)						
SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL									
REQUESTING OFFICIAL SIGNATURE (Office Chief)	f Dir.	DATE	ROOM NO.	TEL. NO.					
Robert G. Stone, Chief, OST /W/W & June	1 511.	5/11/06	732-A	202/874/3374					
FISCAL CE	RTIFICATION								
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	LINE Amin	mith	DATE	-23-06					
	IG OFFICIAL	1							
Authority is granted to perform travel and to incur such expenses as prescribed above.  Larry R. Felix	tur. of Eng. and Prig., or other delega	attid official)	BATE	12-06					

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

INDEX NUMBER

		06-	071
The same of the first	•	AUTHORIZATION	NUMBER
TOVIX YW		06ST-029	
NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	TAPPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502
PURPOSE OF TRAVEL			
Central Bank of Counterfeit Deterrance Group to n	neet with the Technical Working group in Portland, OR.		

(Attac	h a cop	of app	roved training re	quest and	brochu	re if travel	is related to	training	)			
		DA	TES OF TRAVEL			ACTUAL EXPENSE				ADVANCE REQUESTED		
BEGINI	VING ON C	R ABOUT	ENDING ON	OR ABOUT		PER DI	ЕМ		8/49	ATM Withdrawal (Not to exceed \$40/day)	\$	200.00
	7/9/2			13/2006			t to exceed \$	147.	00 )	· ·		
ITINER	ARY (POIN	IT OF ORI	GIN TO DESTINATIO	N IN CHRON	OLOGICA	L ORDER)				ESTIMATED CO	ST	
		J	on, DC (Dulles	s)						PER DIEM	\$	613.00
TO:	Pc	rtland,	OR							TRANSPORTATION	\$	470.00
	an	d retur	n to Washingto	on, DC						RENTAL CAR	\$	224.00
										MISCELLANEOUS	\$	110.00
			МС	DE OF TRA	VEL (PI	Place "X" in appropriate boxes)				TELEPHONE CALLS	\$	0.00
CC	MMER	CIAL	GOV'T. OWNED	RENTAL			PRIVATELY	OWN	ED VEHICLE		•	
BUS	AIR LINER	RAIL COACH	OR LEASED VEHICLE	CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	TOTAL	\$	1,417.00
	Ø			×			44.5¢		For traveler's own convenience NOT TO EXCEED cost of common carrier			

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/BUS Prepared by Annie Trowell, 4-2000		(AUTHORIZED SIGNATI	URE)	_					
SPACES BELOWIFOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL									
REQUESTING OFFICIAL SIGNATURE (Office Chief)	Staff Dir.	DATE	ROOM NO.	TEL. NO.					
Robert G. Stone, Chief, OST	Sure Dir.	6/1/06	732-A	202/874/3374					
	FISCAL CERTIFICATION		- <del>1</del>	-1					
This request has been reviewed for compliance with regulations. Funds are available to defray travel costs specified above.	APPROVING OFFICIAL	unith	DATE	9-06					
		44	1=						
Authority is granted to perform travel and to incur such expenses as prescribed above.	Larry R. Felix, Director	Jed official)	6 - 6	_06					
ROUTING: Forward total collation to Financial Services Div., OFM for	processing	· · · · · · · · · · · · · · · · · · ·	<del></del>						

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

BEP FORM 9315

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION) INDEX NUMBER 06ST-033 COST CENTER APPROP. COMPONENT (Office and Division) 107400 20 x 4502 Office of Securities Technologies STONE, ROBERT G. 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) ADVANCE REQUESTED DATES OF TRAVEL BEGINNING ON OR ABOUT ACTUAL EXPENSE ENDING ON OR ABOUT No Per Diem ATM Withdrawal (Not to exceed PER DIEM \$40/day) 7/27/2006 7/27/2006 (Not to exceed \$ ITINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER) ESTIMATED COST FROM: Washington, DC (BWI) via Buffalo, NY 0.00 PER DIEM Webster, NY TO: TRANSPORTATION 162.00 and return to Washington, DC 64.00 RENTAL CAR 60.00 MISCELLANEOUS MODE OF TRAVEL (Place "X" in appropriate boxes) TELEPHONE CALLS 0.00 PRIVATELY OWNED VEHICLE COMMERCIAL GOV'T. OWNED OR LEASED RENTAL 286.00 RAIL EST. RATE PER Determined to be more AIR LINER CAR TOTAL AUTO BUS VEHICLE MILEAGE MILE advantageous to Gov't. For traveler's own con-M П П Ø 44.5¢ venience 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. 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, 2506HED) (AUTHORIZED SIGNATURE) SPACES BELOW FOR OFFICIAL RECOMMENDATION AND APPROVAL OF TRAVEL REQUESTING OFFICIAL SIGNATURE (Off TEL. NO. Staff Dir. Robert G. Stone, Chief, OST 202/874/3374 732-A FISCAL CERTIFICATION IORIZED SIGNATURE This request has been reviewed for compliance with regulations. Funds are available to defray trayel costs specified above. ROVING OFFICIAL SIGNATURE (AD., Bur. of Eng. and Frig), or other Authority is granted to perform travel and to incur such expenses as prescribed above. Larry R. Felix, Director

and Traveler.

BEP FORM 9315

#### REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

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ł	116-000	//
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	AUTHORIZATION NUMBER	•

		AUTHORIZATION	NUMBER
		06ST-036	
NAME OF TRAVELER	COMPONENT (Office and Division)	COST CENTER	APPROP.
STONE, ROBERT G.	Office of Securities Technology	107400	20 x 4502
PURPOSE OF TRAVEL			

Central Bank of Counterfeit Deterrance Group and Technical Working Group meeting in Amsterdam

(Attach a copy	of appr	oved training re	quest and	brochu	re if travel	is related to	raining	y)			
DATES OF TRAVEL					X ACTUA	IL EXPENSE		- •	ADVANCE REQU	ESTE	)
BEGINNING ON OR		ENDING ON			PER D		21	2/138	ATM Withdrawal (Not to exceed \$40/day)	\$	900.00
9/8/20			24/2006			t to exceed \$		V10102)/			
ITINERARY (POINT	OF ORIO	SIN TO DESTINATIO	IN CHRON	OLOGICA	L ORDER)				ESTIMATED C	OST	
	Ü	on, DC (Dulles							PER DIEM	\$	1,957.00
	m, The Nether	TRANSPORTATION		625.00							
and	to Washingto	RENTAL CAR		0.00							
									MISCELLANEOUS	\$	210.00
		МО	DE OF TRA	VEL (Pl	ace "X" in a	ppropriate boxe	es)		TELEPHONE CALLS		.0.00
COMMERCI	AL	GOV'T. OWNED	DENITAL			PRIVATELY	OWN	ED VEHICLE	TELEFTIONE OALES	Ψ	
	RAIL COACH	OR LEASED VEHICLE	RENTAL CAR	AUTO	EST. MILEAGE	RATE PER MILE		Determined to be more advantageous to Gov't.	TOTAL	\$	2,792.00
						44.5¢		For traveler's own convenience NOT TO EXCEED cost of common carrier			

SPECIAL PROVISIONS/REMARKS (Justity non-contract carner, business class travel, foreign travel, telephone calls, rental car, use of taxi at temporary duty station, annual leave enroute,

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/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 TRAVE Prepared by Annie Tfbblightions 2000 (PD)	(AUTHORIZED SIGNATURE)
SPACES BELOW FOR OFFICIAL RECOMMENDATION	AND APPROVAL OF TRAVEL
REQUESTING OFFICIAL SIGNATURE (Office Chief)  Robert G. Stone, Chief, OST  Robert G. Stone, Chief, OST	ir.   DATE   ROOM NO.   TEL. NO.   732-A   202/874/3374
FISCAL CERTIFICATION	V
	ie Sminit 8-29-06
APPROVING OFFICIAL	/ <b>V</b> / / 1 / V
Authority is granted to perform travel and to incur such expenses as prescribed above.  SIGNATURE (AD., Bur. of Eng. and Larry R. Felix, Director	6-12-06
ROUTING: Forward total collation to Financial Services Div., OFM for processing.  DISTRIBUTION: Provide one copy to each of the following: Originating Office, Accounting Division, But	dget Division, and Traveler.



## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

į	06-0043
	AUTHORIZATION NUMBER
	06-DR-001
	COST CENTER APPROP.

											·	OG AUTHORI	- ()	043 NUMBER
												06-DR-	-001	
NAME	OF TRAVE	LER				· · · · · · · · · · · · · · · · · · ·	COMPONE	NT (Offic	e and Division)			COST CEN	ITER	APPROP.
TED	STRA	HAN	•				ASSOC	ZIATE	DIRECTO	R (TECHNO	LOGY)	400000		20 x 4502
PURPOSE OF TRAVEL ATTENDING INTERNATIONAL VENDORS USER CONFERENCE.													!	
(Attac	h a copy		roved training re-	quest and	brochui (			training	)	· · · · · · · · · · · · · · · · · · ·	<del></del>	ADVANCE DECI	FORE	
BEGIN	VING ON C		ENDING ON	OR ABOUT	-	ACTUA	LEXPENSE					ADVANCE REQ	UESTEL	,
	10/24/			26/2005			EM to exceed \$ 1	61.00	)		ATM Withdraw \$40/day)	al (Not to exceed	\$	120.00
	•		SIN TO DESTINATIO			-	CIONIAIN					ESTIMATED (	COST	
			GTON, D.C.	•	D REC	JAN NA	TONAL)				PER DIEM	\$ 302.	CD \$	<del>-344.00</del>
TO:			ORTH, TEXA			•					TRANSPORTA	TION	\$	396.00
AND	RETU	RN W	ASHINGTON	D.C.						•	RENTAL CAR		\$	0.00
											MISCELLANEC	ous	\$	50.00
		140		DE OF TRA	VEL (Pi		propriate box			***************************************	TELEPHONE O	ALLS	\$	
	MMER O	RAIL	GOVT. OWNED OR LEASED	RENTAL		EST.	RATE PER	OWN	ED VEHICLE Determined to		-		e	• <del>-798-60</del>
BUS						MILE	L	advantageou		100	DTAL A	44	# 7110 00	
	X						0.485		For traveler's venience NO cost of comm	T TO EXCEED		,100		
AUT AUT TRA M&I LOD	HORIZ HORIZ VELER E IS N. GING I ASE CO 330 FOI 817 <b>CO</b>	ED TO ED TO MUST E \$44. S EST ONTAC ORAL TO OCHART WO -961-08	O USE POV/TA PARK AT A F USE BURE, 00 PER DAY IMATED @ \$ CT MARY MO TESORO AMPIONSHIP ORTH, TEXAS 800 (BLOCK O ALCON# C	AXI/LIM IRPORT AU ISSU (PRO-R 96.00 PE DSBY FO PARKW S OF ROO NG6NJI	O TO . SEA ED CE .ATED CR DA' OR MO  VAY  MS - E CARRIEF OR SARRIEF	AND FRATE AND FRATE INFO	OM AIRPO S AT ALL NES FOR I THE FIRS FAX. RMATION	ORT. TIME OFFIC ST AN N @ 4	S. CIAL BUSI ID LAST D -2008	ONESS, AND I	PERSONAL /EL (\$33.00	CALLS.	(c.)	
			NATURE (Office Chi	en lik	X /	that	an		<del></del>	DATE		ROOM NO.	TEL N	
TED	STRAI	ian, A	ASSISTANT T	OTHE	ASSO(	CIATE D		<u> </u>	HNOLOGY	$\frac{17}{6}$	12+105	7211A		4-3074
This n	equest h	as been	reviewed for co	mpliance v	with .	AU	FISCAL CE		AT ION	<del>-</del>		DATE		<del></del>
regula		ınds are	available to def			1004	Dat	HU	inic.	4mon	THE	10-	17	-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.

JUD TH DIAZMY PR

AD (TECHNOLOGY)

Authority is granted to perform travel and to incur such

## REQUEST FOR AUTHORIZATION / APPROVAL OF OFFICIAL TRAVEL

(REFER TO BEP INTRANET SITE, FOR ADDITIONAL INFORMATION)

	INDEX NUMBER	_
1	111 649	/
	06-010	/
	AUTHORIZATION NUMBER /	_

06	-DI	<b>?-</b> (	90	9		

NAME	F TRAVE	LER					COMPONE	NT (Offic	e and Division)		cc	DST CENTER	APPROP.
William Strahan				Associa	Associate Director, Technology					20 x 4502			
PURPOSE OF TRAVEL													
To vi	sit the	Crane (	& Company to	see new	paper	made.							
(Attac	h a cop		roved training re	quest and	brochu			training	)		A F)\/A N	CE REQUESTE	<u> </u>
DATES OF TRAVEL  BEGINNING ON OR ABOUT   ENDING ON OR ABOUT   ACTUAL EXPENSE											ADVAIV	OE REQUESTE	υ <u>.</u>
					PER I	IEM of to exceed \$ 1	66 00	`	ATM Mith \$40/day)	hdrawal (Not to	exceed \$	160.00	
TINERARY (POINT OF ORIGIN TO DESTINATION IN CHRONOLOGICAL ORDER)					OLIO BACGEG Ø	00.00			ESTI	MATED COST	· · · · · · · · · · · · · · · · · · ·		
		hington											
To:			Y via Pittsfield	, MA						PER DIE	М	\$	527.50
and r	eturn									TRANSPO	ORTATION	\$	158.00
										RENTAL	CAR	- \$	109.00
										MISCELL	ANEOUS	\$	
	····		MC	DE OF TRA	VEL (P	lace "X" in	appropriate box	es)			ONE CALLE	•	
CC	MMER	CIAL	GOVT. OWNED	DENTAL			PRIVATELY	OWN	ED VEHICLE	TELEPHO	ONE CALLS	\$	<u> </u>
BUS	AIR LINER	RAIL COACH	OR LEASED	RENTAL CAR	AUTO	EST.	RATE PER MILE		Determined to be more advantageous to Gov't.		TOTAL	\$	<u>894.50</u> KNJ 854.50
				X		WILLAG	- WHILE	_	For traveler's own convenience NOT TO EXCE	EO		:	KM 854.50
ш				]			44.500	Ш	cost of common carrier				
Willi Lodg For f Pass Use ATM Use	am Straing is Strainther is enge of Gwith of G	ahan is \$107.00 informa rs to overr drawa overr	nment issu als, etc.	ntal Car. M&IE is Mary Mos Wendy ned tra	Seat \$59.0 by on Haidavel	belts mu 0. 874-200 es, Gr credi	st be worn.  8. regory B	outi is m	n and Michael andatory for atory for all	all lodgi			•
	APPRO	OVAL FOR	R USE OF NON CO	STIFICATIO	ONS AT	ACHED)				UTHORIZED SIG	NATURE)		
			SNATURE (Office Chi roject Manage:	ef) /	-1	ilan,	Stral FISCAL CE	an		DATE 7/14/00	ROOM 2 : 21		NO. -3074
regula		unds are	reviewed for co available to def			AL COL	THORIZED SIGN	us	ile Jyns	neth	DATE		7-06
exper	sés as (	prescribe	perform travel a ed above.			Vi.	THE AD	ur. of Er	g. and fitter, or other delegated	d official)	DATE	14/06	)
ROUT	NG: Fo	rward total: Provide	al collation to Finan e one copy to each	cial Services of the follow	Div., Oving: Or	FM for prot	čessina.	1	on, Budget Division, and Ti	raveler.		- uvx	· · · · · · · · · · · · · · · · · · ·