

E2 Travel Voucher Financial System Transaction Record

Thu Apr 27 14:34:03 CDT 2017

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

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
V5117003784	Closed Voucher	8175974-1	2017-04-24	2017-04-27

Traveler	Official Duty Station	Title	Final Voucher Flag
MATTHEW G SNYDER	Frederick, CO		Yes

Mailing Address	Office Phone	Home Phone
(b) (6)	3034975236	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Supervisor Training and Mission Essential Travel	TDY	No

Estimated Dates of Travel
2017-04-09 thru 2017-04-21

Itinerary

Cabin Class	Coach (Air)	Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
		2017-04-09	2017-04-09	N/A	Frederick, CO	NONE	No	CP	
		2017-04-09	2017-04-16	N/A	District of Columbia, DC	RENTAL	Yes	CA	Temporary Duty, LDG \$242, M & IE \$69
		2017-04-16	2017-04-21	N/A	Gaithersburg, MD	NONE	Yes	CP	Temporary Duty, LDG \$242, M & IE \$69
		2017-04-21	2017-04-21	N/A	Frederick, CO	NONE	No	NONE	

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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
630.40	2,881.00	862.50	463.50	105.66	0.00	930.28	5,873.34

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Bureau/Project/Task/FCFY/Fund/Program/Org Code/LINE NO/REF LINE NO		0.00	0.00	0.00	0.00
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/1/1	LODGE-2131	0.00	0.00	2,881.00	2,881.00
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/2/2	MIE-2131	0.00	0.00	862.50	862.50
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/3/3	OBEFEE-2168	7.52	0.00	0.00	7.52
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/4/4	OTHER-2151	0.00	0.00	1,013.32	1,013.32
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/5/6	RENTAL-2117	0.00	0.00	463.50	463.50
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/6/7	TRANSP-2111	630.40	0.00	0.00	630.40
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/7/8	VCHFEE-2127	15.10	0.00	0.00	15.10
		653.02	0.00	5,220.32	5,873.34

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
5,220.32	0.00	5,220.32

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
District of Columbia, DC	Car Rental	Rental Car - Commercial Car Rental	463.50	
District of Columbia, DC	Local Transport	Taxi	57.48	
District of Columbia, DC	Lodging	Lodging	1,694.00	Perdiem
District of Columbia, DC	Meals & Incidentals	Meals Per Diem	465.75	Perdiem
District of Columbia, DC	Misc	Checked Baggage Fee	60.00	
District of Columbia, DC	Misc	Lodging Tax - Domestic Only	245.63	Perdiem
District of Columbia, DC	Misc	Parking	336.00	
Frederick, CO	Misc	Checked Baggage Fee	60.00	
Frederick, CO	Misc	TMC Fee (Online with Air or Rail)	7.52	
Frederick, CO	Misc	Voucher Transaction Fee	15.10	
Frederick, CO	Transport	Airfare - Common Carrier	630.40	
Gaithersburg, MD	Local Transport	Taxi	48.18	
Gaithersburg, MD	Lodging	Lodging	1,187.00	Perdiem
Gaithersburg, MD	Meals & Incidentals	Meals Per Diem	396.75	Perdiem
Gaithersburg, MD	Misc	Fuel - Gasoline	14.95	
Gaithersburg, MD	Misc	Laundry/Dry Cleaning - Domestic Only	13.03	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	178.05	Perdiem

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2017-04-09	District of Columbia, DC	Misc	Checked Baggage Fee	60.00	none	60.00	Checked Baggage (2) to Washington, DC
2	2017-04-09	District of Columbia, DC	Misc	Rental Car - Commercial Car Rental	463.50	none	463.50	Commercial Auto expense generated from Confirmation Number: YFKATB and vendor Avis Rent A Car
3	2017-04-09	Frederick, CO	Misc	Airfare - Common Carrier	630.40	none	630.40	Commercial Plane expense generated from Confirmation Number: YFKATB
4	2017-04-09	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none
5	2017-04-09	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
6	2017-04-09	District of Columbia, DC	Misc	Meals Per Diem	51.75	Perdiem	51.75	none
7	2017-04-09	Frederick, CO	Misc	TMC Fee (Online with Air or Rail)	7.52	none	7.52	TMC Fee expense generated from Confirmation Number: YFKATB
8	2017-04-09	District of Columbia, DC	Misc	Taxi	57.48	none	57.48	Home to Denver Airport
9	2017-04-10	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none
10	2017-04-10	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
11	2017-04-10	District of Columbia, DC	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
12	2017-04-11	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
13	2017-04-11	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
14	2017-04-11	District of Columbia, DC	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
15	2017-04-12	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none
16	2017-04-12	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
17	2017-04-12	District of Columbia, DC	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
18	2017-04-13	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none
19	2017-04-13	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
20	2017-04-13	District of Columbia, DC	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
21	2017-04-14	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none
22	2017-04-14	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
23	2017-04-14	District of Columbia, DC	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
24	2017-04-15	District of Columbia, DC	Misc	Lodging	242.00	Perdiem	242.00	none
25	2017-04-15	District of Columbia, DC	Misc	Lodging Tax - Domestic Only	35.09	Perdiem	35.09	none
26	2017-04-15	District of Columbia, DC	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
27	2017-04-16	Gaithersburg, MD	Misc	Lodging	219.00	Perdiem	219.00	none
28	2017-04-16	Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	32.85	Perdiem	32.85	none
29	2017-04-16	Gaithersburg, MD	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
30	2017-04-16	District of Columbia, DC	Misc	Parking	336.00	none	336.00	6 nights of parking at hotel
31	2017-04-17	Gaithersburg, MD	Misc	Lodging	242.00	Perdiem	242.00	none
32	2017-04-17	Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	36.30	Perdiem	36.30	none
33	2017-04-17	Gaithersburg, MD	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
34	2017-04-18	Gaithersburg, MD	Misc	Lodging	242.00	Perdiem	242.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
35	2017-04-18	Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	36.30	Perdiem	36.30	none
36	2017-04-18	Gaithersburg, MD	Misc	Laundry/Dry Cleaning - Domestic Only	13.03	none	13.03	Trip in excess of 4 consecutive days
37	2017-04-18	Gaithersburg, MD	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
38	2017-04-19	Gaithersburg, MD	Misc	Lodging	242.00	Perdiem	242.00	none
39	2017-04-19	Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	36.30	Perdiem	36.30	none
40	2017-04-19	Gaithersburg, MD	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
41	2017-04-20	Gaithersburg, MD	Misc	Lodging	242.00	Perdiem	242.00	none
42	2017-04-20	Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	36.30	Perdiem	36.30	none
43	2017-04-20	Gaithersburg, MD	Misc	Meals Per Diem	69.00	Perdiem	69.00	none
44	2017-04-21	Frederick, CO	Misc	Checked Baggage Fee	60.00	none	60.00	Checked Baggage to Denver
45	2017-04-21	Gaithersburg, MD	Misc	Fuel - Gasoline	14.95	none	14.95	Estimated Fuel Cost for 2 weeks rental car
46	2017-04-21	Gaithersburg, MD	Misc	Lodging	0.00	Perdiem	0.00	none
47	2017-04-21	Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	0.00	Perdiem	0.00	none
48	2017-04-21	Gaithersburg, MD	Misc	Meals Per Diem	51.75	Perdiem	51.75	none
49	2017-04-21	Gaithersburg, MD	Misc	Taxi	48.18	none	48.18	Denver Airport to Home
50	2017-04-21	Frederick, CO	Misc	Voucher Transaction Fee	15.10	none	15.10	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 8175974-1(1)

Remark Details

Traveler - SNYDER, MATTHEW G

April 24, 2017 at 05:43 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Action	Official	Date / Time
Approved [51 OS OSY REVIEWER 1 APPR]	46073 [LOY, ROGER]	2017-04-27
Approved [51 OS OSY REVIEWER 2 APPR]	8330 [SADLER, KEVIN]	2017-04-27
Approved [51 OS OSY CSSD NIST BOULD]	8330 [SADLER, KEVIN]	2017-04-27
Approved [51 OS OSY CFO/ASA OSY BUD]	61738 [HULL, DERRICK]	2017-04-27

History

Date	Action
23FEB17 Thu 03:08PM	Current status New Authorization
23FEB17 Thu 03:08PM	Created by MATTHEW G SNYDER
23FEB17 Thu 03:08PM	Created for Minor Customer: OS-OSY CSSD NIST PSG Boulder (51CSBR)
23FEB17 Thu 03:08PM	Current status: Reservations Booked
23FEB17 Thu 03:08PM	Method of Payment for Airfare expense from User Profile: Agency Billed (YFKATB)
23FEB17 Thu 03:08PM	Estimated TMC Fee (Online with Air or Rail) added to Trip for \$7.52 USD (YFKATB)
23FEB17 Thu 03:08PM	Method of Payment for Airfare expense from User Profile: Agency Billed (YFKATB)
23FEB17 Thu 03:08PM	Estimated TMC Fee (Online with Air or Rail) added to Trip for \$7.52 USD (YFKATB)
23FEB17 Thu 03:08PM	(YFKATB) Booked Total Air Amount: 630.40 USD with fare type YCA/-CA, Booked Lodging Rate for Trump Hotels: 242.00 USD, Booked Lodging Rate for Marriott Hotels and Resorts: 242.00 USD, Booked Total Car Amount: 528.03 USD
23FEB17 Thu 03:26PM	Current status: Pending Authorization Approval
23FEB17 Thu 03:26PM	Trip ID 8175974 submitted to 51 OS OSY REVIEWER 1 APPROVAL Approver by SNYDER, MATTHEW G
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Contract Carrier Fare: Contract Carrier Used
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Rental Car Type: Within policy
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for CABINCLASS - Coach: Within policy
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Lowest Logical Airfare: No assignable seats on the LLA carrier
27FEB17 Mon 10:17AM	Current status: Revised Authorization
27FEB17 Mon 10:17AM	Authorization recalled by LOWERY, JEREMY R
27FEB17 Mon 10:28AM	Current status: Booking In Progress
27FEB17 Mon 10:36AM	Current status: Revised Authorization
09MAR17 Thu 05:28PM	Current status: Pending Authorization Approval
09MAR17 Thu 05:28PM	Trip ID 8175974 submitted to 51 OS OSY REVIEWER 1 APPROVAL Approver by SNYDER, MATTHEW G
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Contract Carrier Fare: Contract Carrier Used
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Rental Car Type: Within policy
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for CABINCLASS - Coach: Within policy
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Lowest Logical Airfare: No assignable seats on the LLA carrier

Date	Action
24MAR17 Fri 01:24PM	LOY, ROGER L locked document for Approval.
24MAR17 Fri 01:25PM	Trip ID 8175974 Approved By 51 OS OSY REVIEWER 1 APPROVAL Approver LOY, ROGER L
24MAR17 Fri 01:25PM	Trip ID 8175974 Submitted to 51 OS OSY REVIEWER 2 APPROVAL by System
28MAR17 Tue 12:00PM	SADLER, KEVIN S locked document for Approval.
28MAR17 Tue 12:00PM	Trip ID 8175974 Approved By 51 OS OSY REVIEWER 2 APPROVAL Approver SADLER, KEVIN S
28MAR17 Tue 12:00PM	Trip ID 8175974 Submitted to 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL by System
28MAR17 Tue 12:01PM	SADLER, KEVIN S locked document for Approval.
28MAR17 Tue 12:02PM	Trip ID 8175974 Approved By 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL Approver SADLER, KEVIN S
28MAR17 Tue 12:02PM	Trip ID 8175974 Submitted to 51 OS OSY CFO/ASA OSY BUDGET APPROVAL by System
30MAR17 Thu 11:32AM	WHITE FOUTS, PEGGY A locked document for Approval.
30MAR17 Thu 11:34AM	Current status: Authorization Approved
30MAR17 Thu 11:34AM	Trip ID 8175974 Approved By 51 OS OSY CFO/ASA OSY BUDGET APPROVAL Approver WHITE FOUTS, PEGGY A
30MAR17 Thu 11:34AM	TMC notified of event after Final Approval: SendFundingData for Reservation [YFKATB]
30MAR17 Thu 11:34AM	Obligation current status: Pending Obligation
30MAR17 Thu 11:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 8175974
30MAR17 Thu 12:00PM	Obligation current status: Obligation Accepted
30MAR17 Thu 12:00PM	Obligation Request Approved by CBS for Trip Id: 8175974
05APR17 Wed 05:59AM	Ticket 0167961821140 for 630.40 USD on United Airlines has been issued by the TMC.
13APR17 Thu 11:32AM	Current status: Amended
13APR17 Thu 11:32AM	Created by MATTHEW G SNYDER
13APR17 Thu 11:32AM	Created for Minor Customer:OS-OSY CSSD NIST PSG Boulder (51CSBR)
13APR17 Thu 11:39AM	Current status: Pending Authorization Approval
13APR17 Thu 11:39AM	Trip ID 8175974-1 submitted to 51 OS OSY REVIEWER 1 APPROVAL Approver by SNYDER, MATTHEW G
13APR17 Thu 11:39AM	Justification code submitted by SNYDER, MATTHEW G - Justification for Contract Carrier Fare: Contract Carrier Used
13APR17 Thu 11:39AM	Justification code submitted by SNYDER, MATTHEW G - Justification for Rental Car Type: Within policy
13APR17 Thu 11:39AM	Justification code submitted by SNYDER, MATTHEW G - Justification for CABINCLASS - Coach: Within policy

Date	Action
13APR17 Thu 11:39AM	Justification code submitted by SNYDER, MATTHEW G - Justification for Lowest Logical Airfare: No assignable seats on the LLA carrier
24APR17 Mon 11:57AM	LOY, ROGER L locked document for Approval.
24APR17 Mon 11:58AM	Trip ID 8175974-1 Approved By 51 OS OSY REVIEWER 1 APPROVAL Approver LOY, ROGER L
24APR17 Mon 11:58AM	Trip ID 8175974-1 Submitted to 51 OS OSY REVIEWER 2 APPROVAL by System
24APR17 Mon 12:18PM	SADLER, KEVIN S locked document for Approval.
24APR17 Mon 12:23PM	Trip ID 8175974-1 Approved By 51 OS OSY REVIEWER 2 APPROVAL Approver SADLER, KEVIN S
24APR17 Mon 12:23PM	Trip ID 8175974-1 Submitted to 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL by System
24APR17 Mon 12:23PM	SADLER, KEVIN S locked document for Approval.
24APR17 Mon 12:23PM	Trip ID 8175974-1 Approved By 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL Approver SADLER, KEVIN S
24APR17 Mon 12:23PM	Trip ID 8175974-1 Submitted to 51 OS OSY CFO/ASA OSY BUDGET APPROVAL by System
24APR17 Mon 12:27PM	HULL, DERRICK locked document for Approval.
24APR17 Mon 12:27PM	Current status: Authorization Approved
24APR17 Mon 12:27PM	Trip ID 8175974-1 Approved By 51 OS OSY CFO/ASA OSY BUDGET APPROVAL Approver HULL, DERRICK
24APR17 Mon 12:27PM	Obligation current status: Pending Obligation
24APR17 Mon 12:27PM	Agency successfully notified of event: TripAuthorizationApproved for trip 8175974-1
24APR17 Mon 01:00PM	Obligation current status: Obligation Accepted
24APR17 Mon 01:00PM	Obligation Request Approved by CBS for Trip Id: 8175974-1
24APR17 Mon 05:02PM	Voucher 1 created by MATTHEW G SNYDER
24APR17 Mon 05:02PM	Created for Minor Customer:OS-OSY CSSD NIST PSG Boulder (51CSBR)
24APR17 Mon 05:02PM	TMC Fee (Online with Air or Rail) updated on Trip for \$7.52 USD (YFKATB)
24APR17 Mon 05:03PM	Attachment Airline Eticket.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:03PM	Attachment Checked Baggage Fee- DENVER to WASHINGTON.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:11PM	Attachment Rental Car.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:13PM	Attachment Airline Eticket.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:22PM	Attachment DAILY PARKING - DC HOTEL.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:22PM	Attachment Dry Cleaning.pdf added by MATTHEW G SNYDER

Date	Action
24APR17 Mon 05:23PM	Attachment Checked Baggage Fee- WASHINGTON to DENVER.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:26PM	Attachment Gas- Rental Car.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:28PM	Attachment TAXI- Denver Airport to Home.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:30PM	Attachment TAXI- Home to Denver Airport.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:40PM	Attachment DC Hotel.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:40PM	Attachment Gaithersburg Hotel.pdf added by MATTHEW G SNYDER
24APR17 Mon 05:43PM	Trip 8175974-1 Voucher 1 current status: Pending Voucher Approval
24APR17 Mon 05:43PM	Voucher ID 1 submitted to 51 OS OSY REVIEWER 1 APPROVAL Approver by SNYDER, MATTHEW G
25APR17 Tue 10:25AM	Attachment HOTEL Gaithersburg.pdf added by MATTHEW G SNYDER
25APR17 Tue 10:26AM	Attachment HOTEL WASHINGTON DC.pdf added by MATTHEW G SNYDER
27APR17 Thu 01:53PM	LOY, ROGER L locked Voucher(1) for Approval.
27APR17 Thu 01:54PM	Voucher 1 approved by 51 OS OSY REVIEWER 1 APPROVAL Approver LOY, ROGER L
27APR17 Thu 01:54PM	Voucher 1 submitted to 51 OS OSY REVIEWER 2 APPROVAL Approver by System
27APR17 Thu 02:04PM	SADLER, KEVIN S locked Voucher(1) for Approval.
27APR17 Thu 02:04PM	Voucher 1 approved by 51 OS OSY REVIEWER 2 APPROVAL Approver SADLER, KEVIN S
27APR17 Thu 02:04PM	Voucher 1 submitted to 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL Approver by System
27APR17 Thu 02:05PM	SADLER, KEVIN S locked Voucher(1) for Approval.
27APR17 Thu 02:05PM	Voucher 1 approved by 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL Approver SADLER, KEVIN S
27APR17 Thu 02:05PM	Voucher 1 submitted to 51 OS OSY CFO/ASA OSY BUDGET APPROVAL Approver by System
27APR17 Thu 02:33PM	HULL, DERRICK locked Voucher(1) for Approval.
27APR17 Thu 02:34PM	Trip 8175974-1 Voucher 1 current status: Voucher Awaiting Payment
27APR17 Thu 02:34PM	Voucher 1 approved by 51 OS OSY CFO/ASA OSY BUDGET APPROVAL final Approver HULL, DERRICK
27APR17 Thu 02:34PM	Agency successfully notified of event: TripVoucherApproved for trip 8175974-1, voucher 1

TRUMP INTERNATIONAL HOTEL
WASHINGTON, D.C.

Snyder, MR Matthew G

Confirmation Number: 25210808-1

Room Number: 202

Room Type: S1K

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
04/09/2017	04/16/2017	DISGOV

DATE	CODE	DESCRIPTION	AMOUNT (USD)
04/04/2017	VS	(b)(6)	(277.09)
04/09/2017	101000	Room Charge	242.00
04/09/2017	723207	DC Occupancy Sales Tax	35.09
04/10/2017	853203	In Room Dining Late Night	41.96
04/10/2017	853102	BLT Dinner	120.10
04/10/2017	341100	Valet Parking	56.00
04/10/2017	101000	Room Charge	242.00
04/10/2017	723207	DC Occupancy Sales Tax	35.09
04/11/2017	853502	Benjamin Dinner	61.40
04/11/2017	853502	Benjamin Dinner	32.00
04/11/2017	341100	Valet Parking	56.00
04/11/2017	101000	Room Charge	242.00
04/11/2017	723207	DC Occupancy Sales Tax	35.09
04/12/2017	853502	Benjamin Dinner	76.90
04/12/2017	341100	Valet Parking	56.00
04/12/2017	101000	Room Charge	242.00
04/12/2017	723207	DC Occupancy Sales Tax	35.09
04/13/2017	341100	Valet Parking	56.00
04/13/2017	101000	Room Charge	242.00
04/13/2017	723207	DC Occupancy Sales Tax	35.09
04/14/2017	853502	Benjamin Dinner	84.40
04/14/2017	853502	Benjamin Dinner	46.60
04/14/2017	341100	Valet Parking	56.00
04/14/2017	101000	Room Charge	242.00
04/14/2017	723207	DC Occupancy Sales Tax	35.09
04/15/2017	341100	Valet Parking	56.00
04/15/2017	101000	Room Charge	242.00
04/15/2017	723207	DC Occupancy Sales Tax	35.09
04/16/2017	VS	(b)(6)	(1,662.54)

TRUMP INTERNATIONAL HOTEL

WASHINGTON, D.C.

DATE	CODE	DESCRIPTION	AMOUNT (USD)
04/16/2017	VS	(b)(6)	(463.36)
04/16/2017	VS	(b)(6)	(336.00)
TOTAL DUE:			0.00

Trump Hotel Collection is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude's Thanks and Giving campaign please complete the below.

\$5.00 \$10.00 \$15.00 Other \$ _____

Signature: _____ Date: _____

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

E2 Travel Authorization Financial System Transaction Record

Thu Mar 30 11:34:50 CDT 2017

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

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
A5117002928	Authorization Approved	8175974	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
MATTHEW G SNYDER	Frederick, CO		No

Mailing Address	Office Phone	Home Phone
(b) (6)	3034975236	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Training	Supervisor Training and Mission Essential Travel	2017-04-09 thru 2017-04-21

Authorized Itinerary

Cabin Class Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-04-09	2017-04-09	N/A	Frederick, CO	NONE	No	CP	
2017-04-09	2017-04-16	N/A	District of Columbia, DC	RENTAL	Yes	CA	Temporary Duty, LDG \$242, M & IE \$69
2017-04-16	2017-04-21	N/A	Gaithersburg, MD	NONE	Yes	CP	Temporary Duty, LDG \$242, M & IE \$69
2017-04-21	2017-04-21	N/A	Frederick, CO	NONE	No	NONE	

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

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
630.40	2,904.00	862.50	528.03	0.00	37.46	742.64	5,705.03

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Bureau/Project/Task/FCFY/Fund/Program/Org Code/LINE NO		0.0	0.0	0.0	0.0

51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/1	LODGE-2131	0.0	0.0	2904.0	2904.0
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51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/2	MIE-2131	0.0	0.0	862.5	862.5
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		0.0	0.0	0.0	0.0
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Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/3	OBEFEE-2168	7.52	0.0	0.0	7.52
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/4	OTHER-2151	0.0	0.0	720.02	720.02
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/5	POV-2121	0.0	0.0	37.46	37.46
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/6	RENTAL-2117	0.0	0.0	528.03	528.03
		0.0	0.0	0.0	0.0

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/7	TRANSP-2111	630.4	0.0	0.0	630.4

51/0159000-000/2017-0098-01-00-00-000/11-04-0004-09-00-00-00/8	VCHFEE-2127	15.1	0.0	0.0	15.1
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653.02 0.0 5052.01 5705.03

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
District of Columbia, DC	Car Rental	Rental Car - Commercial Car Rental	528.03	
District of Columbia, DC	Lodging	Lodging	1,694.00	Perdiem
District of Columbia, DC	Meals & Incidentals	Meals Per Diem	465.75	Perdiem
District of Columbia, DC	Misc	Checked Baggage Fee	60.00	
District of Columbia, DC	Misc	Lodging Tax - Domestic Only	242.97	Perdiem
District of Columbia, DC	POV	Private Auto Authorized	18.73	
Frederick, CO	Misc	Checked Baggage Fee	60.00	
Frederick, CO	Misc	Parking	104.00	
Frederick, CO	Misc	TMC Fee (Online with Air or Rail)	7.52	
Frederick, CO	Misc	Voucher Transaction Fee	15.10	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Frederick, CO	POV	Private Auto Authorized	18.73	
Frederick, CO	Transport	Airfare - Common Carrier	630.40	
Gaithersburg, MD	Lodging	Lodging	1,210.00	Perdiem
Gaithersburg, MD	Meals & Incidentals	Meals Per Diem	396.75	Perdiem
Gaithersburg, MD	Misc	Fuel - Gasoline	75.00	
Gaithersburg, MD	Misc	Lodging Tax - Domestic Only	178.05	Perdiem

Authorization Remarks

Remark Details

Audit/Approver Information

Action	Official	Date / Time
Approved [51 OS OSY REVIEWER 1 APPR]	46073[LOY,ROGER]	2017-03-24
Approved [51 OS OSY REVIEWER 2 APPR]	8330[SADLER,KEVIN]	2017-03-28
Approved [51 OS OSY CSSD NIST BOULD]	8330[SADLER,KEVIN]	2017-03-28
Approved [51 OS OSY CFO/ASA OSY BUD]	31588[WHITE FOUTS,PEGGY]	2017-03-30

Authorization History

Date	Action
23FEB17 Thu 03:08PM	Current status New Authorization
23FEB17 Thu 03:08PM	Created by MATTHEW G SNYDER
23FEB17 Thu 03:08PM	Created for Minor Customer: OS-OSY CSSD NIST PSG Boulder (51CSBR)
23FEB17 Thu 03:08PM	Current status: Reservations Booked
23FEB17 Thu 03:08PM	Method of Payment for Airfare expense from User Profile: Agency Billed (YFKATB)
23FEB17 Thu 03:08PM	Estimated TMC Fee (Online with Air or Rail) added to Trip for \$7.52 USD (YFKATB)
23FEB17 Thu 03:08PM	Method of Payment for Airfare expense from User Profile: Agency Billed (YFKATB)
23FEB17 Thu 03:08PM	Estimated TMC Fee (Online with Air or Rail) added to Trip for \$7.52 USD (YFKATB)
23FEB17 Thu 03:08PM	(YFKATB) Booked Total Air Amount: 630.40 USD with fare type YCA/-CA, Booked Lodging Rate for Trump Hotels: 242.00 USD, Booked Lodging Rate for Marriott Hotels and Resorts: 242.00 USD, Booked Total Car Amount: 528.03 USD
23FEB17 Thu 03:26PM	Current status: Pending Authorization Approval
23FEB17 Thu 03:26PM	Trip ID 8175974 submitted to 51 OS OSY REVIEWER 1 APPROVAL Approver by SNYDER, MATTHEW G
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Contract Carrier Fare: Contract Carrier Used
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Rental Car Type: Within policy
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for CABINCLASS - Coach: Within policy
23FEB17 Thu 03:26PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Lowest Logical Airfare: No assignable seats on the LLA carrier
27FEB17 Mon 10:17AM	Current status: Revised Authorization
27FEB17 Mon 10:17AM	Authorization recalled by LOWERY, JEREMY R
27FEB17 Mon 10:28AM	Current status: Booking In Progress
27FEB17 Mon 10:36AM	Current status: Revised Authorization
09MAR17 Thu 05:28PM	Current status: Pending Authorization Approval
09MAR17 Thu 05:28PM	Trip ID 8175974 submitted to 51 OS OSY REVIEWER 1 APPROVAL Approver by SNYDER, MATTHEW G
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Contract Carrier Fare: Contract Carrier Used
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Rental Car Type: Within policy
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for CABINCLASS - Coach: Within policy
09MAR17 Thu 05:28PM	Justification code submitted by SNYDER, MATTHEW G - Justification for Lowest Logical Airfare: No assignable seats on the LLA carrier

Date	Action
24MAR17 Fri 01:24PM	LOY, ROGER L locked document for Approval.
24MAR17 Fri 01:25PM	Trip ID 8175974 Approved By 51 OS OSY REVIEWER 1 APPROVAL Approver LOY, ROGER L
24MAR17 Fri 01:25PM	Trip ID 8175974 Submitted to 51 OS OSY REVIEWER 2 APPROVAL by System
28MAR17 Tue 12:00PM	SADLER, KEVIN S locked document for Approval.
28MAR17 Tue 12:00PM	Trip ID 8175974 Approved By 51 OS OSY REVIEWER 2 APPROVAL Approver SADLER, KEVIN S
28MAR17 Tue 12:00PM	Trip ID 8175974 Submitted to 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL by System
28MAR17 Tue 12:01PM	SADLER, KEVIN S locked document for Approval.
28MAR17 Tue 12:02PM	Trip ID 8175974 Approved By 51 OS OSY CSSD NIST BOULDER SUPERVISORY APPROVAL Approver SADLER, KEVIN S
28MAR17 Tue 12:02PM	Trip ID 8175974 Submitted to 51 OS OSY CFO/ASA OSY BUDGET APPROVAL by System
30MAR17 Thu 11:32AM	WHITE FOUTS, PEGGY A locked document for Approval.
30MAR17 Thu 11:34AM	Current status: Authorization Approved
30MAR17 Thu 11:34AM	Trip ID 8175974 Approved By 51 OS OSY CFO/ASA OSY BUDGET APPROVAL Approver WHITE FOUTS, PEGGY A
30MAR17 Thu 11:34AM	TMC notified of event after Final Approval: SendFundingData for Reservation [YFKATB]
30MAR17 Thu 11:34AM	Obligation current status: Pending Obligation
30MAR17 Thu 11:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 8175974