Print this page

Itinerary

JOHN BEALE
Reservation code: MXAPTV

Wed, Jul 9

Flights: UNITED AIRLINES, UA 0922

From:	WASHINGTON DULLES, DC (IAD)	**Departs:**	9:29am
To:	LONDON HEATHROW, UNITED KINGDOM (LHR)	**Arrives:**	9:55pm
Departure Terminal:		**Duration:**	7 hour(s) and 26 minute(s)
Arrival Terminal:	TERMINAL 1	**Class:**	First
Seat(s):	01C	**Status:**	Confirmed
Notes:			
Gate:			
Aircraft:	BOEING 767 JET	**Airline Confirmation:**	LW8KSC
Meal:	Breakfast , Lunch	**Mileage:**	3672
Smoking:	No	**Frequent Flyer:**	

Please verify flight times prior to departure

Tue, Jul 15

Flights: UNITED AIRLINES, UA 0919

From:	LONDON HEATHROW, UNITED KINGDOM (LHR)	**Departs:**	12:00pm
To:	WASHINGTON DULLES, DC (IAD)	**Arrives:**	3:12pm
Departure Terminal:	TERMINAL 1	**Duration:**	8 hour(s) and 12 minute(s)
Arrival Terminal:		**Class:**	First
Seat(s):	03J	**Status:**	Confirmed
Notes:			
Gate:			
Aircraft:	BOEING 777 JET	**Airline Confirmation:**	LW8KSC
Meal:	Lunch , Snack	**Mileage:**	3672
Smoking:	No	**Frequent Flyer:**	

Please verify flight times prior to departure

Notes:

PLEASE ALLOW 90 TO 120 MINUTES FOR CHECK-IN DUE TO EXTRA SECURITY MEASURES. PHOTO ID WILL BE REQUIRED. THIS IS A SPECIAL FARE TICKET. CHANGES MAY RESULT IN AN INCREASE IN FARE

****ATTENTION - AIRLINES MAY CHARGE FOR CHECKED BAGGAGE
THE NUMBER OF BAGS AND THE WEIGHT OF THE BAGS ARE
SUBJECT TO FEES*****

PRE-RESERVED SEAT ASSIGNMENTS ARE SUBJECT TO CHANGE
ANY TIME AT AIRLINE DISCRETION WITH NO NOTICE.
PRE-RESERVED SEATS ARE SUBJECT TO CANCELLATION
45 MINUTES PRIOR TO DEPARTURE

THANK YOU FOR USING EPA TRAVEL SERVICES.
FOR RESERVATIONS, PLEASE CALL 888-655-1045
BETWEEN 8AM - 8PM EST//MON-FRI AS WELL AS FOR
AFTER HOURS EMERGENCIES - PLEASE CALL 888-655-1045
------ YOUR ACCESS CODE IS 48OB ---------
YOU CAN ALSO UTILIZE OUR WEBSITE WWW.RODGERSTRAVEL.COM
WHERE YOU CAN SEND A RESERVATION REQUEST, PROFILE OR
COMPLETE A CUSTOMER SURVEY.

THIS IS A SPECIAL FARE TICKET. CHANGES MAY RESULT IN
AN INCREASE IN FARE. FARE IS NOT GUARANTEED UNTIL
TICKET IS ISSUED.

TICKETS CANNOT BE ISSUED WITHOUT TRAVELER PROVIDING
A TRAVEL AUTHORIZATION NUMBER.

Sabre virtually there

TRAVEL VOUCHER

(Read Privacy Act Statement below)

1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE
GEPA27OARAA-HQ

2. TYPE OF TRAVEL
[X] TEMPORARY DUTY
[ ] PERMANENT CHANGE OF STATION

3. VOUCHER NO.
JBLONDONGBR070908_V01

4. SCHEDULE NO.

5. a. NAME *(Last, first, middle initial)*
BEALE, JOHN

b. SOCIAL SECURITY NO.

c. MAILING ADDRESS *(Include ZIP Code)*
[redacted]

d. OFFICE TELEPHONE NO.

e. PRESENT DUTY STATION
EPA

f. RESIDENCE *(City and State)*
[redacted]

6. PERIOD OF TRAVEL
a. FROM 07/09/08
b. TO 07/15/08

7. TRAVEL AUTHORIZATION
a. NUMBER(S) 00PP5M
b. DATE(S) 06/25/08

10. CHECK NO.

8. TRAVEL ADVANCE
a. Outstanding 0.00
b. Amount to be applied 0.00
c. Amount due Government *(Attached* [ ] *Check* [ ] *Cash)*
D. Balance outstanding

9. CASH PAYMENT RECEIPT
a. DATE RECEIVED
b. AMOUNT RECEIVED $
c. PAYEE'S SIGNATURE

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH *(List by number below and attach passenger coupon; if cash is used show claim on reverse side)*

I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ *Traveler's Initials*

AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL FROM (e)	POINTS OF TRAVEL TO (f)
0167359168316	14,161.90	UA	07/08/08	IAD-Washington,	LHR-London, Englan

ACCOUNTING CLASSIFICATION:
08 IO Lines Of Accounting-8AG^20082009^B^27A^105A46C^^^AP27^^^ - 22,356.12
NR- 0.00
COMMENTS:
TA amended to increase O.C. 2111 and 2117. Actual cost for lodging is authorized and approved.

Exchange rate for 7/08 was 1 US dollar equals 0.4520 british pound

13. 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. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE ▶ DATE **AMOUNT CLAIMED** ▶ 22356.12

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than $10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. *(NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)*

APPROVING OFFICIAL SIGN HERE ▶ DATE

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION
a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE

17. FOR FINANCE OFFICE USE ONLY
COMPUTATION
a. DIFFERENCES, IF ANY *(Explain and show amount)* $
b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION *Certifier's initials:* $
c. APPLIED TO TRAVEL ADVANCE *(Appropriation symbol):* $ 0.00
d. **NET TO TRAVELER** ▶ $ 22356.12

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

INSTRUCTIONS TO TRAVELER *(Unlisted items are self explanatory)*

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Complete only for actual expense travel — *Col. (d) thru (g)* Show amount incurred for each meal, including tax and tips, and daily total meal cost.

(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).

(i) Complete for per diem and actual expense travel.

(j) Show total subsistence expense incurred for actual expense travel.

(m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.

(n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Complete this information if this is a continuation sheet. PAGE 2 OF TRIP # 1 PAGES

TRAVEL AUTHORIZATION NO. 0OPP5M

TRAVELER'S LAST NAME BEALE

DATE 20 08 (a)	TIME (Hour and am/pm) (b)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses) (c)	ITEMIZED SUBSISTENCE EXPENSES: MEALS: BREAKFAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)	LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED: MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)
07/09		D-:RES: [redacted]											
07/09		Air Fare on IBA (GOVCC-I)								0			14161.90
07/09		A-:LONDON,GBR				135.75		883.85	1019.60			1019.60	
07/09		TMC FEE-PHNE RES-AIR/RAIL											36.25
07/09		ATM FEE											10.47
07/09		TRANS-AIRPORT / HOTEL											165.93
07/09		TRANS-OFFICE / RESIDENCE											60.00
07/09		Taxi to US Embassey											44.25
07/10		Subsistence				181.00		883.85	1064.85			1064.85	
07/10		PUBLIC TRANSIT											310.00
07/10		Taxi Environmental Office											55.31
07/10		Taxi to Embassy											44.25
07/10		INTERNET CONNECTION FEE											166.00
07/10		LAUNDRY (CONUS ONLY)											124.00
07/10		Taxi to Foreign Office											55.31
07/10		Taxi to Shell Foundation											55.31
07/10		taxi to hotel											44.25
07/11		Subsistence				181.00		883.85	1064.85			1064.85	
07/11		Taxi to hoel											55.31
07/11		Taxi to DEFRA											44.25
07/11		Taxi to IAUPA											55.31
07/12		Subsistence				181.00		883.85	1064.85			1064.85	
07/13		Subsistence				181.00		1062.00	1243.00			1243.00	
									SUBTOTALS ▶		0.00	5497.15	15488.10
									TOTALS ▶				

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED ▶ .

08 0.000

07/14	Subsistence	181 00	1062 00	1243.00
07/15	D-:LONDON,GBR			
07/15	A:RES: [redacted]			
07/15	Subsistence	135 75		135.75
07/15	PHONE CALL BUSINESS			
07/15	TAV FEE -I			

Thank You!

CURRENCY EXCHANGE RECEIPT

Date/Time : 10/07/08 / 17:39:51 / #22684
Guest : Beale, John
Remarks :
Room number : 205

Currency	Amount	Buy Rate	Sell Rate	Equivalent in
US Dollar USD	40.00	0.4520		Local Currency 18.08 GBP

252 High Holborn, London WC1V 7EN
Telephone: 020 7829 9888 Facsimile: 020 7829 9889
www.renaissancehotels.com
HPI Chancery Court Hotel Ltd. Registered No. 5598207 England and Wales.
Registered Office: Citco London, 7 A bermarle Street, London W1S 4HQ
RENAISSANCE HOTELS RESORTS SUITES

INVESTOR IN PEOPLE

THANK YOU FOR YOUR CUSTOM

10 07 08 21:43 AG430987

**********6783

AMEX HEATHROW T1 *003

RECORD NO. 5667
CASH WITHDRAWAL £100.00

HSBC HOME INSURANCE
INSTANT QUOTES & COVER
TEXT LOCK TO 64722
(WE WILL CALL YOU BACK)
HSBC.CO.UK/LOCK
YOUR NETWORK RATES APPLY
CALLS MONITORED&RECORDED

CHEVY CHASE® BANK

DATE	TIME	LOCATION	SEQ#
07/08/08	11:15	ALT1	000072

CARD NO: 6782

WITHDRAWAL	$300.00
ATM FEE	$3.00
TOTAL WITHDRAWAL AMOUNT	$303.00
FROM	
ACCOUNT BALANCE	$.00

* Chevy Chase Bank Customers, Please Read Important Message on Back.

Get the All Access Chevy Chase Check Card!

- 24/7 access to *all* your accounts
- Online, over the phone and at ATMs

Visit a Chevy Chase Bank branch or call 301-987-BANK or 1-800-987-BANK (out of area)

Member FDIC

NOT VALID FOR TRAVEL

Description: TICKETS
Amount: £85·60X
Date: 13·JLY·08
Time: 11:27
Number: 61993 2911 08909 S36
Issuing Office: LONDON WATERLOO

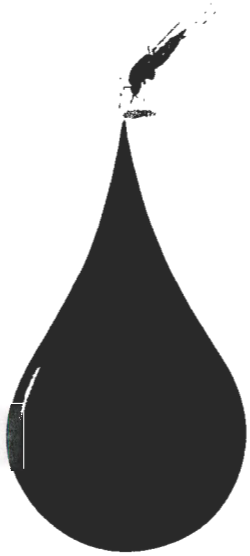
RECEIPT

LICENSED TAXI RECEIPT

Date: 15.7.08

Price: £ 70.00

malariahotspots.co.uk



–TAXICAB RECEIPT–

TIME _____ DATE 7/9/08

REC'D FROM _____

FARE AMOUNT $ 60-00

TRIP FROM _____

TRIP TO _____

ASSN. _____ CAB NO. _____

I.D. NO. _____ TAG NO. _____

'GNATURE _____

3

TAXI RECEIPT

DATE: 09/7/08

AMOUNT: 75

SIGNATURE:

FULL TILT POKER.COM

RENAISSANCE
HOTELS & RESORTS

7/9 - Taxi to Airport $60.00 = 60.00 ✓

Taxi to Hotel £75.00 = 165.93 ✓

7/10 Taxi to Forge office £25 = 55.31

Taxi to US Embassy $20 = 44.25 ✓

Taxi to Emmanuel office £25 = 55.31 ✓

Taxi to Shell Foundation £25 = 55.31 ✓

Taxi to Hotel £20 = 44.25 ✓

7/11 Taxi to DEFRA £20 = 44.25 ✓

Taxi to IAUPA £25 55.31

FOR RESERVATION OR MORE INFORMATION VISIT
RENAISSANCEHOTELS.COM

RENAISSANCE
HOTELS & RESORTS

Taxi to Hotel £25 = 55.31

7/12 —

7/13

RENAISSANCE
CHANCERY COURT
LONDON

Mr. John Beale
[redacted]
USA

Room No. : 205
Arrival : 09/07/08
Departure: 15/07/08

REWARD No.: [redacted]

I N V O I C E 506138

VAT NO: 225858540

Renaissance London Chancery Court, 15/07/08/08:20/62 ATE/1

Date	Reference	Charge	Credit
09/07	Room Charge	340.00	
09/07	-Room VAT	59.50	
10/07	Room Charge	340.00	
10/07	-Room VAT	59.50	
10/07	High Speed Internet	75.00	
	->#205 : CHECK # 1		
10/07	Laundry	15.60	
10/07	Dry Cleaning	40.60	
10/07	Paidout parkward cars	140.00	
11/07	Room Charge	340.00	
11/07	-Room VAT	59.50	
11/07	-Telephone #205 : 02079342097	0.50	
11/07	-Telephone #205 : 08713769033	2.10	
12/07	Room Charge	340.00	
12/07	-Room VAT	59.50	
12/07	-Telephone #205 : 07973676364	2.25	
12/07	-Telephone #205 : 02085403006	0.50	
13/07	Room Charge	410.00	
13/07	-Room VAT	71.75	
13/07	Club Lounge Guests absolut	6.25	
13/07	-Telephone #205 : 76033355	1.50	
14/07	Room Charge	410.00	
14/07	-Room VAT	71.75	
14/07	-Telephone #205 : 02076033355	1.50	
15/07	Minibar	4.25	
15/07	Eurocard/Mastercard		2866.55
	->XXXXXXXXXXXX6783 XX/XX		
15/07	Eurocard/Mastercard		-15.00
	->XXXXXXXXXXXX6783 XX/XX		
	Total	2851.55	2851.55

RENAISSANCE®
CHANCERY COURT
LONDON

Mr. John Beale
[redacted]
USA

Room No. : 205
Arrival : 09/07/08
Departure: 15/07/08

REWARD No.: [redacted]

I N V O I C E 506138

VAT NO: 225858540

Renaissance London Chancery Court, 15/07/08/08:20/62 ATE/2

Date	Reference	Charge	Credit
	Balance		0.00 GBP

Net vatable supplies	2307.70
VAT @ 17.5%	403.85
Sub-Total	2711.55
Non vatable supplies/exempt supplies	140.00
Invoice Total	2851.55 = 3570 68 US

SIGNATURE:_____

Please Debit/Credit my account by the amount indicated above.

Approval Code:
Card Number: XXXXXXXXXX6783Expiry: 11/09 Keyed
Start Date: Issue Number:
Transaction ID: 33214430517 Terminal ID: 000BCD9096F3

Merchant ID: 540436153243514

Your Marriott rewards points/miles earned for this stay will be credited to your account and will appear on your next statement.
Please note you have earned additional bonus points for:
*Platinum * *
To check your balance or view member exclusive offers,log on to www.marriottrewards.com or call UK 020-7012-7312.