Document Header Information

Document Type:	Vch	Document Name:	VCH184377
Travel Authorization Number:	TAA05T7C	Trip Name:	22nd INLM
TA Date:	05/11/18	Currency:	USD
Organization:	EPAR02ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	For travel from New York regional office and/or residence to Victor, (Ontario County) NY and return to residence via GOV. To attend the 22nd annual EPA Region 2 Indian Nation Leaders Meeting at the State Historic Site "Ganondagan" near Victor, NY. (accompanied by Mazeeda Khan in GOV)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	MUGDAN, WALTER E	TID:	00002804
Organization:	EPAR02ORA	Duty Station:	New York
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	MUGDAN.WALTER@EPA.GOV	Office Phone:	212-637-4390

Document Information

Trip Number: 1

Purpose: For travel from New York regional office and/or residence to Victor, (Ontario County) NY and return to residence via GOV. To attend the 22nd annual EPA Region 2 Indian Nation Leaders Meeting at the State Historic Site "Ganondagan" near Victor, NY. (accompanied by Mazeeda Khan in GOV)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/08/18	05/10/18	ONTARIO COUNTY, NY	2-INFORMATIONAL MEETING	93.00 / 51.00

Document Totals

Total Expenses:	328.25
Reimbursable Expenses:	328.25
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.50
Net to Government:	.00
Pay to Charge Card:	200.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	186.00	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	328.25	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 14.75 Total Per Diem Expenses: 313.50

Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*
05/08/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/08/2018	Government Vehicle	Misc Expense	.00	PERSONAL	

05/09/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*
05/09/2018	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/10/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 313.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/08/2018	93.00/ 51.00	93.00	93.00	38.25	38.25	
05/09/2018	93.00/ 51.00	93.00	93.00	51.00	51.00	
05/10/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR02ORA	18 B 02A ZZZME9 ME020200	AGT.20182019.B.02A.000ME8.ME020200.	GOVCC	120.45
EPAR02ORA	18 B 02A ZZZME9 ME020200	AGT.20182019.B.02A.000ME8.ME020200.	PERSONAL	76.50
EPAR02ORA	18 T 02A 303DD2 ME020200	AGT.2018.T.02A.000DD2.ME020200.	GOVCC	80.30
EPAR02ORA	18 T 02A 303DD2 ME020200	AGT.2018.T.02A.000DD2.ME020200.	PERSONAL	51.00

Totals by Label

EPAR02ORA	18 B 02A ZZZME9 ME020200 Total	AGT.20182019.B.02A.000ME8.ME020200.		196.95
EPAR02ORA	18 T 02A 303DD2 ME020200 Total	AGT.2018.T.02A.000DD2.ME020200.		131.30

Totals by Payment Method

GOVCC Total	200.75
PERSONAL Total	127.50

Document History 07/17/2018 Vch: VCH184377

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/11/2018	12:04PMEST	SOLTANI, BETH A	
PREPARED	05/11/2018	12:06PMEST	SOLTANI, BETH A	
SIGNED	05/11/2018	12:12PMEST	MUGDAN, WALTER E	
AUTHORIZED	05/11/2018	12:15PMEST	MANNA, RICHARD John	
VOUCHER APPROVED	05/14/2018	9:24AMEST	COX, ANGELA D	
PENDING	05/14/2018	9:24AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/14/2018	10:58AMEST	One, EAI User	
PENDING	05/14/2018	10:58AMEST	One, EAI User	
PAID	05/14/2018	12:58PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____