## Document Header Information

| | | | |
|---|---|---|---|
| Document Type: | Auth | Document Name: | AUTH090893 |
| Travel Authorization Number: | TAA023CW | Trip Name: | |
| TA Date: | 10/15/15 | Currency: | USD |
| Organization: | EPAR07SUPRERNB | Current Status: | SIGNED |
| Purpose: | 1-SUPERFUND SITE TRAVEL | Document Detail: | St. Louis - Oversight of PRP contractors. Mission critical activities required to oversee rim sampling and vegetative clearing at the site. GOV Julie x7074 |
| Type Code: | TEMPORARY DUTY | | |

## Traveler Profile

| | | | |
|---|---|---|---|
| Name: | JOHNSON, JAMES Anthony | ID: | 1000171438 |
| TID: | Ex. 6 - Personal Privacy | Organization: | EPAR07SUPRERNB |
| Title: | | Duty Station: | LENEXA |
| Security Cl: | | Card: | CARDHOLDER EXEMPT |
| Office Address: | 11201 RENNER BLVD. <BR>LENEXA, KS 66219 | EMAIL: | JOHNSON.JAMES@EPA.GOV |
| Office Phone: | 9135517058 | Cell Phone: | 9135519058 |
| Home Address: | Ex. 6 - Personal Privacy | Home Phone: | Ex. 6 - Personal Privacy |
| Alternate Address: | | Alternate Phone: | |

## Document Information

Trip Number: Selected Trip
1

Purpose: St. Louis - Oversight of PRP contractors. Mission critical activities required to oversee rim sampling and vegetative clearing at the site. GOV Julie x7074

Itinerary Locations

| Check In | Check Out | Location | Purpose | Rate |
|---|---|---|---|---|
| 10/19/15 | 10/23/15 | SAINT LOUIS, MO | | 125.00 / 54.00 |

## Document Totals

| | |
|---|---|
| Total Expenses: | 837.75 |
| Reimbursable Expenses: | 837.75 |
| Non-Reimbursable Expenses: | .00 |
| Advance Authorized: | 658.40 |
| Advance Requested: | .00 |

## Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|---|---|---|
| Lodging & M&IE | 743.00 | 594.40 |
| Misc Expense | 80.00 | 64.00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 837.75 | 658.40 |

## Trip 1 Details

### Expenses

Trip#: 1 Total Non-Per Diem Expenses: 94.75 Total Per Diem Expenses: 743.00

| Date | Description | Category | Cost | Pay Method | Per Diem |
|---|---|---|---|---|---|
| 10/15/2015 | TDY Voucher Fee | Transaction Fees | 14.75 | GOVCC | |
| 10/19/2015 | M&IE | Lodging & M&IE | 40.50 | PERSONAL | * |
| 10/19/2015 | Lodging | Lodging & M&IE | 125.00 | GOVCC | * |
| 10/19/2015 | Hotel Tax (CONUS Only) | Misc Expense | 80.00 | GOVCC | |
| 10/20/2015 | M&IE | Lodging & M&IE | 54.00 | PERSONAL | * |

| | | | | | |
|---|---|---|---|---|---|
| 10/20/2015 | Lodging | Lodging & M&IE | 125.00 | GOVCC | * |
| 10/21/2015 | M&IE | Lodging & M&IE | 54.00 | PERSONAL | * |
| 10/21/2015 | Lodging | Lodging & M&IE | 125.00 | GOVCC | * |
| 10/22/2015 | M&IE | Lodging & M&IE | 54.00 | PERSONAL | * |
| 10/22/2015 | Lodging | Lodging & M&IE | 125.00 | GOVCC | * |
| 10/23/2015 | M&IE | Lodging & M&IE | 40.50 | PERSONAL | * |

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 743.00

| Date | Rate | Ldg Cost | Ldg Allowed | Mie Cost | Mie Allowed | B L D Conf% |
|---|---|---|---|---|---|---|
| 10/19/2015 | 125.00/ 54.00 | 125.00 | 125.00 | 40.50 | 40.50 | |
| 10/20/2015 | 125.00/ 54.00 | 125.00 | 125.00 | 54.00 | 54.00 | |
| 10/21/2015 | 125.00/ 54.00 | 125.00 | 125.00 | 54.00 | 54.00 | |
| 10/22/2015 | 125.00/ 54.00 | 125.00 | 125.00 | 54.00 | 54.00 | |
| 10/23/2015 | 125.00/ 54.00 | 0.00 | 0.00 | 40.50 | 40.50 | |

**Account Summary for the Selected Trip**

| | | | |
|---|---|---|---|
| Org: EPAR07SUPRERNB | Label: 15 SUPR APPR T ADD 1 | Acct Code: 2015.T.07WG.303DD2.0714BD01. | 837.75 |
| Expense Category: Lodging & M&IE | Fiscal Year: 2015 | Amount: 743.00 | |
| Expense Category: Misc Expense | Fiscal Year: 2015 | Amount: 80.00 | |
| Expense Category: Transaction Fees | Fiscal Year: 2015 | Amount: 14.75 | |
| | | Total: | 837.75 |

**Payment Detail Information**

| Organization | Label | Accounting String | Payment Method | Amount |
|---|---|---|---|---|
| EPAR07SUPRERNB | 15 SUPR APPR T ADD 1 | 2015.T.07WG.303DD2.0714BD01. | GOVCC | 594.75 |
| EPAR07SUPRERNB | 15 SUPR APPR T ADD 1 | 2015.T.07WG.303DD2.0714BD01. | PERSONAL | 243.00 |

**Totals by Label**

| | | | | |
|---|---|---|---|---|
| EPAR07SUPRERNB | 15 SUPR APPR T ADD 1 Total | 2015.T.07WG.303DD2.0714BD01. | | 837.75 |

**Totals by Payment Method**

| | |
|---|---|
| GOVCC Total | 594.75 |
| PERSONAL Total | 243.00 |

**Attachments** No Attachments Exists

**Receipt Checklist**

| Date | Description | Cost |
|---|---|---|
| 10/15/15 | TDY Voucher Fee | $14.75 |
| 10/19/15 | M&IE | $40.50 |
| 10/19/15 | Lodging | $125.00 |
| 10/19/15 | Hotel Tax (CONUS Only) | $80.00 |
| 10/20/15 | M&IE | $54.00 |
| 10/20/15 | Lodging | $125.00 |
| 10/21/15 | M&IE | $54.00 |
| 10/21/15 | Lodging | $125.00 |
| 10/22/15 | M&IE | $54.00 |
| 10/22/15 | Lodging | $125.00 |
| 10/23/15 | M&IE | $40.50 |

**Audits**

| Audit Name | Result | Reason |
|---|---|---|

**Document History 10/15/2015 Auth: AUTH090893**

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| STATUS | DATE | TIME | SIGNATURE NAME | REASON |
|---|---|---|---|---|
| CREATED | 10/15/2015 | 10:30AMEST | Buckman, Julie Kathleen | |
| SIGNED | 10/15/2015 | 10:33AMEST | Buckman, Julie Kathleen | |

**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: _____