

# Travel Voucher Summary

Obtained via FOIA by Judicial Watch, Inc.

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name
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REDACTED  
(b)(6)

Type Travel TDY	Travel Purpose Operational
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3. Obligation Liquidation Final

Traveler YRegDoc

### Accounting Distribution

FY	Fund	ActClass	PCM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
								<b>Total:</b>	<b>100%</b>

### 8. Approval

Note: Falsification of an item in an expense report is a violation of 18 U.S.C. 287, 1001 and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287, 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

REDACTED

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$135.80
Lodging Total (From Back)	\$160.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$38.50
Car Rental	\$185.44
Laundry	\$0.00

#### Other Expenses

Category	Amount	Total
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
<b>Total Voucher</b>		<b>\$672.24</b>

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$672.24
Disbursement Mode	Draft Site

This voucher is certified correct and proper for payment

Date: