

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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4. Obligation Liquidation Final

Traveler YRegDoc

5. Accounting Distribution

FY	Fund	Act/Class	PGM	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
								Total:	100%

8. Approval

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 more than 5 years or both (18 U.S.C. 287; 1.d 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	\$0.00
Lodging Total (From Back)	\$693.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$579.50
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)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

Other Expenses

Item	Quantity	Amount
Toll Fees	2155	\$34.90
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$1,307.40

Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,307.40
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

This voucher is certified correct and proper for payment

Date: _____