

# Travel Voucher Summary

Obtained via FOIA by Judicial Watch, Inc.

<b>1. Voucher:</b>				<b>6. Expense Summary</b>			<b>FMIS Upload NO</b>				
System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name					
				Original	NA	cbivins					
<p><b>REDACTED</b></p> <p>(b)(6)</p>				<b>5. Itinerary</b>					<b>Standard Travel Expenses</b>		
				Description					Traveler Paid Transportation		\$0.00
				On March 25- March 31, 2012, CRS was in Sanford, FL to work marches, demonstrations and rallies related to the shooting and death of an African American teen by a neighborhood watch captain.					Lodging Total (From Back)		\$492.00
									Lodging Tax Total (From Back)		\$0.00
					M&IE Total (from back)		\$396.50				
					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				
					<b>Other Expenses</b>						
					Toll Fees		2155	\$27.40			
					NA		NA	\$0.00			
					NA		NA	\$0.00			
					NA		NA	\$0.00			
					NA		NA	\$0.00			
					Total Voucher		\$915.90				
					<b>Disposition</b>						
					Advance Repayment		\$0.00				
					Taxes Withheld Fed		\$0.00				
					Taxes Withheld State		\$0.00				
					To Travel Card		\$915.90				
					Amount To Traveler		\$0.00				
					Disbursement Mode		Draft Site				
<b>4. Obligation Liquidation</b>				<b>Final</b>							
Traveler YRegDoc											
<b>7. Accounting Distribution</b>											
FY	Fund	ActClass	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 imp...      8 U.S.C. 287, I.d 1001).

Traveler Sign Below
Approving Official Sign Below
Certifying Official Sign Below

This voucher is certified correct and proper for payment

Date: \_\_\_\_\_

**REDACTED**