

# 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	

### 7. Accounting Distribution

FY	Fund	Act/Class	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	100	\$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
100%								<b>Total:</b>	100%

### 5. Itinerary

Description  
On July 30-31, 2012, CRS was in Sanford, FL to assist in the facilitation of a program hosted by Sanford pastors related to the Sanford Police Department.

Trip Began 07/30/2012	Trip Ended 07/31/2012	Greater Than 12 Hrs YES
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Domestic  
Highest Class Of Travel  
Coach  
Reason for upgrade  
NA

Primary Destination		
State FL	City Seminole Co.	Multiple Dest. NO

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$77.00
Lodging Tax Total (From Back)	\$8.47
M&IE Total (from back)	\$91.50
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)	\$24.00
Car Rental	\$184.74
Laundry	\$0.00

#### Other Expenses

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>\$631.31</b>

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
<b>Amount To Traveler</b>	<b>\$631.31</b>
Disbursement Mode	Draft Site

### 8. Approval

Note: Falsification of an item in an expenditure report is a violation of 18 U.S.C. 2514 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, I.d 1001).

**Traveler Sign Below**

**Approving Official Sign Below**

**Certifying Official Sign Below**

**REDACTED**

This voucher is certified correct and proper for payment

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