

# 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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### 5. Itinerary

Description  
**On April 18-20, 2012, CRS was in Tampa, FL to meet with RNC officials related to possible protests and demonstrations during the RNC. CRS also traveled to Sanford, FL to continue the facilitation of dialogues related to the fatal shooting of a 17 yr old**

Trip Began 4/18/2012	Trip Ended 4/20/2012	Greater Than 12 Hrs YES
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Domestic

Highest Class Of Travel  
Coach

Reason for upgrade  
NA

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

REDACTED

(b)(6)

Type Travel TDY	Travel Purpose Operational
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Obligation Liquidation: Final

### Accounting Distribution

FY	Fund	ActClass	PCM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	N	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	N	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	N	NA	NA	NA	NA	NA	0	\$0.00
								Total:	100%

### 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

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

### 8. Approval

Note: Falsification of an item in an expense report is a crime 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: 1(d) 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

REDACTED

This voucher is certified correct and proper for payment

Date:

## Daily Expense Report Summary

Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day	ST	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
4/18/2012	FL	Seminole	\$80.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	NA
4/19/2012	FL	Seminole	\$80.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
4/20/2012	FL	Seminole	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	NA
Total:			160	0	152.5	0	0	0	0	0	38.5	

**RECEIPT**

Rental Agreement Number: 227105174  
Vehicle Number: 57123463

**YOUR INFORMATION**

(5)(6)  
AVIS DISC: US GOVER  
PAYMENT METHOD: MASTER XX7733

**YOUR RENTAL**

Picked up: TPA  
Date/Time: APR 18, 2012@10:52AM  
Returned: MCO  
Date/Time: APR 20, 2012@05:51AM  
Veh Group: Intermediate SUV  
Veh Charged: Subcompact  
Vehicle: JEEP LIBERTY 2WD  
Odometer Out: 8581  
Odometer In: 8821  
Fuel Reading: Full

**YOUR VEHICLE CHARGES**

2 DY@ 33.00 66.00  
**YOUR TIME AND MILEAGE: 66.00**

**YOUR TAXABLE FEES**

\*\*10.40% FEE 8.21  
GAS SVC OPTION 77.18  
7.5% TX FF MIDY .12  
CUST FAC CHARGE 2.50/DY 5.00  
ENERGY RECOVERY 0.60/DY 1.20  
GARS 5.00/DY 10.00  
STATE SURCH 2.00/DY 4.00  
TIRE BATTERY 0.02/DY .04  
VEH LIC RECoup 0.78/DY 1.56

**YOUR SUBTOTAL**  
TAXABLE SUBTOT 173.31  
TAX 7.000% 12.13

**YOUR NON TAXABLE ITEMS**

**TOTAL CHARGES 185.44**  
**NET CHARGES 185.44**  
**YOUR TOTAL DUE: 0.00**

**PAID ON MASTER XX7733**  
**\*\*CONCESSION RECOVERY FEE**  
**FF MLS/PNTS EARNED 100**

**THANK YOU FOR RENTING WITH AVIS**

Toll Pass inquiries,  
visit [www.htalc.com](http://www.htalc.com)  
or call HTA at 1-866-285-6050  
Other enquiries or e-receipt visit  
[www.avis.com](http://www.avis.com)

**or call 888-849-0278**

**RECEIPT**  
City of Tampa  
Parking Division

**Space #2310**  
Expiration Date/Time  
**12:51 PM**  
**APR 18, 2012**  
+Add Time#:358180

Purchase Date/Time: 11:56am Apr 18, 2012  
Total Due: \$1.00 Rate: 2HR Max/\$1.50 per HR  
Total Paid: \$1.00 Payment Type: Cash  
Ticket # 00013551  
S/N #: 300010390428  
Setting: City of Tampa 1  
Mach Name: KEN200N  
Please visit our Website  
[www.tampagov.net/parking](http://www.tampagov.net/parking)

**RECEIPT**  
City of Tampa  
Parking Division

**Space #2310**  
Expiration Date/Time  
**12:11 PM**  
**APR 18, 2012**  
Add Time#:358180

Purchase Date/Time: 11:11am Apr 18, 2012  
Total Due: \$1.50 Rate: 2HR Max/\$1.50 per HR  
Total Paid: \$1.50 Payment Type: Cash  
Ticket # 00013550  
S/N #: 300010390428  
Setting: City of Tampa 1  
Mach Name: KEN200N  
Please visit our Website  
[www.tampagov.net/parking](http://www.tampagov.net/parking)



**Hartsfield-Jackson**  
**Atlanta International Airport**

7733-822721-04:03:36 04/22/12 11:00:00.00-1058.00

**RECEIPT**

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