

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 March 25-27, 2012, CRS deployed to Sanford, FL to work marches, demonstrations and rallies related to the shooting and death of an African American teen by a neighborhood watch captain.

Trip Began 3/25/2012	Trip Ended 3/27/2012	Greater Than 12 Hrs YES
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Domestic

Highest Class Of Travel
Coach

Reason for upgrade
NA

Primary Destination		
State FL	City Sanford	Multiple Dest. NO

Type Travel TDY	Travel Purpose Operational
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4. Obligation Liquidation	Final
Traveler YRefDoc	

Accounting Distribution

FY	Fund	Ac Class	PGM	Projct	RCN	OMF	AIN	Ln	%	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%

6. Expense Summary

FMIS Upload NO

Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$18.04
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$50.50
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$94.72
Laundry	\$0.00

Other Expenses

Baggage Fee	2155	\$20.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$765.36

Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$765.36
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

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 in

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

REDACTED

This voucher is certified correct and proper for payment	
Date:	