

USD 128.00/night Rate Cancel by 6PM Cancellation Policy Directions TAMPA INTL AIRPORT Wednesday, January 25, 2017 Confirmation (b)(6)Flight AMERICAN AIRLINES 1510 ARRIVAL TAMPA, FL MIAMI, FL 1:23 PM, Jan 25, 2017 2:30 PM, Jan 25, 2017 Status Confirmed Class Coach Class - G Duration 01:07 (Non-stop) Equipment Boeing 737-800 Meal Service None **ONEWORLD** Notes Wednesday, January 25, 2017 Confirmation (b)(6)**Hotel TRUMP NATIONAL DORAL MIAMI** 4400 NW 87TH AVENUE Tel 1-305-5922000 **MIAMI, FL 33178** Fax 1-305-5916653 (b)(6)Reserved For Confirmed Status Check-In Jan 25, 2017 Jan 26, 2017 Check-Out Number of Rooms USD 196.00/night Rate Cancel 5 days prior Cancellation Policy MIAMI INTL AIRPORT Directions Thursday, January 26, 2017 Confirmation (b)(6)Flight AMERICAN AIRLINES 238 DEPARTURE ARRIVAL MIAMI, FL WASHINGTON/NATL,DC 2:10 PM, Jan 26, 2017 4:44 PM, Jan 26, 2017 Status Confirmed Class Coach Class - G Duration 02:34 (Non-stop) Equipment Boeing 737-800 Meal Service Food For Purchase ARR-TERMINAL C Notes ONEWORLD Name Invoice / Ticket / Date Total Base Tax 1 Tax 2 Tax 3 (b)(6)(b)(6)18JAN17 19.40 19.40 /18JAN17 USD 672.56 12.30ZP 24.70XT 50,44US 760.00 (b)(6)**Total Amount** 779.40 (b)(6) **GENERAL INFORMATION** LOCAL OFFICE HOURS/ MONDAY - FRIDAY. TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO WWW.CWTSATOTRAVEL.COM. ************** ** FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV **

Check-Out

Number of Rooms

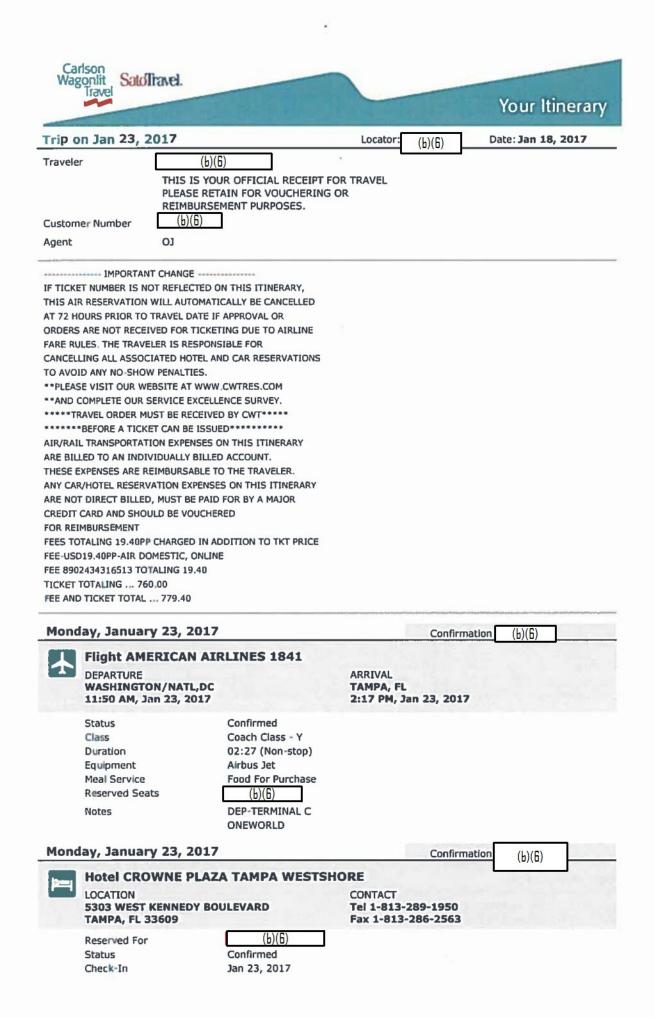
Jan 25, 2017

Number of Rooms Rate USD 128.00/night Cancellation Policy Cancel by 6PM Directions TAMPA INTL AIRPORT Wednesday, January 25, 2017 Confirmation (b)(6)Flight AMERICAN AIRLINES 1510 DEPARTURE ARRIVAL TAMPA, FL MIAMI, FL 1:23 PM, Jan 25, 2017 2:30 PM, Jan 25, 2017 Confirmed Status Class Coach Class - G Duration 01:07 (Non-stop) Equipment Boeing 737-800 Meal Service None Notes **ONEWORLD** Wednesday, January 25, 2017 (b)(6)Confirmation **Hotel TRUMP NATIONAL DORAL MIAMI** CONTACT 4400 NW 87TH AVENUE Tel 1-305-5922000 **MIAMI, FL 33178** Fax 1-305-5916653 (b)(6) Reserved For Status Confirmed Check-In Jan 25, 2017 Check-Out Jan 26, 2017 Number of Rooms USD 196.00/night Cancellation Policy Cancel 5 days prior Directions MIAMI INTL AIRPORT Thursday, January 26, 2017 Confirmation (b)(6)Flight AMERICAN AIRLINES 238 **DEPARTURE** ARRIVAL MIAMI, FL WASHINGTON/NATL,DC 2:10 PM, Jan 26, 2017 4:44 PM, Jan 26, 2017 Status Confirmed Coach Class - G Class Duration 02:34 (Non-stop) Equipment Boeing 737-800 Meal Service Food For Purchase ARR-TERMINAL C Notes **ONEWORLD** Name Invoice / Ticket / Date Tax 2 Tax 3 Total Base Tax 1 /18JAN17 19.40 (h)(h 19.40 /18JAN17 USD 672.56 50.44US 12.30ZP 24.70XT 760.00 (b)(6)**Total Amount** 779.40 (b)(6)**GENERAL INFORMATION** LOCAL OFFICE HOURS/ MONDAY - FRIDAY. TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO WWW.CWTSATOTRAVEL.COM.

Jan 25, 2017

Check-Out

** FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV **



01-25-17

(b)(6)Folio No. Room No. A/R Number Arrival 01-23-17 (b)(6)Group Code Departure 01-25-17 Company **Dod Preferred Of Defense** Conf. No. (b)(6)Membership No. : PC Rate Code : IL7X4 (b)(6)Invoice No. Page No. 1 of 1

Date	Description		Charges	Credits
01-23-17	*Accommodation		128.00	
01-24-17	*Accommodation		128.00	
01-25-17	(b)(6)			256.00
your accou	for staying with us! Qualifying points for this stay will automatically be credited to nt. Please tell us about your stay by writing a review here - www.ihg.com/reviews.	Total	256.00	256.00
We look to	rward to welcoming you back soon.	Balance	0.00	1.00000

	Guest	Signat	ture:
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I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Dear Valued Guest: In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Tampa Westshore 5303 West Kennedy Boulevard Tampa, FL 33609 Telephone: (813) 289-1950 Fax: (813) 286-2563



(b)(6)		Room No Arrival Departur Folio No. Conf. No	: 01-25-17 e : 01-26-17	
Company Name: Fe	drooms	Cashier I		
Group Name: INFORMATION INVO		Finance	No. :	
Date Descrip			Charges C	redits
01-25-17 Packag 01-26-17 Visa	e Charge		196.00	196.00
		Total Charges Total Credits	196.00	196.00
		Balance		0.00
treatment of childhood	ad supporter of St. Jude Children's Research Ho cancer. Should you like to make a donation to .00 \$15.00 Other	St. Jude please complete the below	r its pioneering resear /:	ch and
Signature:	Date:			
100% of your donation	benefits St. Jude Children's Research Hospita	I. Thank you for your support.		

Page No. 1 of 1

4400 N.W. 87th Avenue Miami, Florida 33178 | Telephone: (b)(b) | Fax: (b)(b) | TRUMPHOTELS.COM

(b)(f) USN JS J8 (US)
From: (b)(b) J8 (US) Sent: Monday, December 12, 2016 7:01 AM To: (b)(b) JS J8 (US) Subject: FW: DHA CSART TDY Schedule/Justification (UNCLASSIFIED) Signed By: (b)(b)
Classification: UNCLASSIFIED
CLASSIFICATION: UNCLASSIFIED
Original Message From: Carney, Thomas F SES JS J8 (US) Sent: Wednesday, October 05, 2016 1:25 PM To: (b)(b) JS J8 (US) (b)(b) Cc: (b)(b) JS J8 (US) (b)(b) Subject: RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED) Approved, Thanks
Original Message From: (b)(b) JS J8 (US) Sent: Wednesday, October 05, 2016 1:17 PM To: Carney, Thomas F SES JS J8 (US) (b)(b) Cc: (b)(b) S J8 (US) (b)(b) Subject: FW: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)
CLASSIFICATION: UNCLASSIFIED
Sir, request approval of the below TDY funding in support of the DHA CSART assessment. DMRTI is the Defense Medica Readiness Training Institute which provides training and medical trauma support to the DoD.
v/r (b)(6)
Original Message From: (b)(b) USN JS J8 (US) Sent: Wednesday, October 05, 2016 12:55 PM To: (b)(b) US J8 (US) (b)(b) Cc: (b)(b) US J8 (US) (b)(b) Subject: RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)
CLASSIFICATION: UNCLASSIFIED
Mr. (b)(6)

Here is the updated information with expected travel dates and estimated travel costs (based on (b)(b) previous DIA numbers, although our itineraries are slightly different). Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. CENTCOM/SOCOM/SOUTHCOM. Location: Tampa/Miami, FL Dates: 23-27 Jan 2017 1 Military Traveler Estimated Cost: \$2,485 Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. PACOM Location: Honolulu, HI Dates: 21-24 Feb 2017 1 Military Traveler Estimated Cost: \$2,350 Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. NORTHCOM/STRATCOM Location: Colorado Springs, CO & Omaha, NE Dates: 6-10 Mar 2017 1 Military Traveler Estimated Cost: \$1,700 Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. **EUCOM/AFRICOM** Location: Stuttgart, Germany Dates: 13-16 Mar 2017 1 Military Traveler Estimated Cost: \$3,650 Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. TRANSCOM/DMRTI Location: Fair Heights, IL & San Antonio, TX Dates: 27-31 Mar, 2017 1 Military Traveler Estimated Cost: \$1,900 V/r, (b)(6) Joint Staff J8 SARAO Combat Support Agency Review Team (b)(6)(b)(6) (b)(6)(b)(6)----Original Message----

(b)(6)

From:

To:

(b)(6)

(b)(6)

Sent: Wednesday, October 05, 2016 10:03 AM

J8 (US)

J 12 18 (US) ◀

Subject: RE: DHA CSART TDY Scriedule/Justification (UNCLASSIFIED)
CLASSIFICATION: UNCLASSIFIED
Can't find? Include week of travel as well. (b)(6)
Original Message From: (b)(b) JS J8 (US) Sent: Wednesday, October 05, 2016 9:59 AM To: (b)(b) JS J8 (US) (b)(b) Subject: RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)
CLASSIFICATION: UNCLASSIFIED
(b)(β) plse include estimated travel costs. I'll forward a past one. (b)(β)
Original Message From: (b)(b)
CLASSIFICATION: UNCLASSIFIED
(b)(f) Below is the DHA CSART TDY schedule & justification for (b)(f) approval.
CENTCOM: 24 Jan 2017 SOCOM: 25 Jan 2017 SOUTHCOM: 26 Jan 2017 ARMY: 7 Feb 2017
NAVY: 8 Feb 2017 USMC: 15 Feb 2017
PACOM: 22 Feb 2017
USAF: 1 Mar 2017
NORTHCOM: 7 Mar 2017
STRATCOM: 9 Mar 2017
EUCOM: 14 Mar 2017
AFRICOM: 15 Mar 2017
TRANSCOM: 28 Mar 2017

DMRTI (Defense Medical Readiness Training Institute, Ft. Sam Houston, TX): 30 Mar 2017

With this being the first DHA CSART Assessment following its designation as a Combat Support Agency, it is important we solicit feedback during face-to-face interviews with all geographic and functional Combatant Commands. The 2017 report will serve as the baseline effort for all subsequent DHA readiness & responsiveness assessments, so we wanted to ensure we make contact with all touch points to adequately cover DHA's support to the Services and Combatant Commands. Also, a visit to the Defense Medical Readiness Training Institute in Ft. Sam Houston, TX will be worthwhile as this is the Joint Medical Training Center that works closely with the DHA Education and Training Directorate (J7) for developing and instituting training regimens for medical personnel directly supporting the CCMDs.

Of note, this is a slightly longer travel period than is typical with a CSART assessment. The schedule was extended by one week on the front side to accommodate the ASD HA team representative's travel plans, and one week on the back side to incorporate DMRTI along with avoiding three consecutive weeks of travel in March. More than two consecutive weeks of travel can be detrimental to the CSART effort as it leaves little time for data collation and subsequent incorporation into follow-on CCMD interviews. This extended TDY period will also disperse travel costs over a slightly longer time period.

V/r,
(b)(6)
Joint Staff J8 SARAO
Combat Support Agency Review Team
Logistics and Technology Team Lead
(L)(F)
(b)(6)

CLASSIFICATION: UNCLASSIFIED CLASSIFICATION: UNCLASSIFIED

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SHAPIRO/1:17-cv-02592-KBJ/0011

Status

Confirmed

Car Type

MVAR

Rate

USD 60.00/day

Extra Days

USD 60.00

Extra Hours

USD 12.00

Distance Allowance

Unlimited

Approximate Total

USD 172.60/2 Days/52.60 Mandatory Charge

Monday, January 23, 2017

Confirmation

(b)(6)



Hotel CROWNE PLAZA TAMPA WESTSHORE

LOCATION

5303 WEST KENNEDY BOULEVARD

TAMPA, FL 33609

CONTACT

Tel 1-813-289-1950 Fax 1-813-286-2563

Reserved For

Status Check-In Confirmed

Check-Out

Jan 23, 2017 Jan 25, 2017

Number of Rooms

Rate

USD 128.00/night Cancel by 6PM

(b)(6)

Cancellation Policy Directions

TAMPA INTL AIRPORT

Wednesday, January 25, 2017

Confirmation

(b)(6)



Flight AMERICAN AIRLINES 1510

DEPARTURE

TAMPA, FL

1:23 PM, Jan 25, 2017

ARRIVAL

MIAMI, FL

2:30 PM, Jan 25, 2017

Status

Confirmed

Class

Coach Class - G 01:07 (Non-stop)

Duration Equipment

Boeing 737-800

Meal Service

None

Notes

ONEWORLD

Wednesday, January 25, 2017

Confirmation

(b)(6)



Car ENTERPRISE

PICK-UP

3:30 PM, Jan 25, 2017

MIAMI, FL

DROP-OFF

2:30 PM, Jan 26, 2017

Reserved For

(b)(6)

Status

Confirmed

Car Type

Rate

MVAR USD 40.00/day

Extra Days

USD 40.00

Extra Hours

USD 8.00

Distance Allowance

Unlimited

Approximate Total

USD 61.78/1 Days/21.78 Mandatory Charge

Wednesday, January 25, 2017

Confirmation

(b)(6)



Hotel TRUMP NATIONAL DORAL MIAMI

4400 NW 87TH AVENUE

MIAMI, FL 33178

CONTACT

Tel 1-305-5922000 Fax 1-305-5916653

Reserved For

(b)(6)

Status

Confirmed

Check-In Check-Out Jan 25, 2017 Jan 26, 2017

Number of Rooms

Rate

USD 196.00/night

Cancellation Policy

Cancel 5 days prior MIAMI INTL AIRPORT

Directions

Thursday, January 26, 2017

Confirmation

(b)(6)



Flight AMERICAN AIRLINES 238

DEPARTURE MIAMI, FL

2:10 PM, Jan 26, 2017

ARRIVAL

WASHINGTON/NATL,DC 4:44 PM, Jan 26, 2017

Status

Notes

(b)(6)

Class

Duration

Equipment Mea! Service Coach Class - G 02:34 (Non-stop)

Confirmed

Boeing 737-800 Food For Purchase

ARR-TERMINAL C

ONEWORLD

<u>Name</u>

Invoice / Ticket / Date

18JAN17 18JAN17

Base 19.40 672.56 Tax 1 87.44

<u>Tax 3</u>

Total Amount

<u>Tax 2</u>

<u>Total</u> 19.40 760.00

779.40

(b)(6)

GENERAL INFORMATION

LOCAL OFFICE HOURS/ MONDAY - FRIDAY.

(b)(6)

TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO WWW,CWTSATOTRAVEL.COM. **************

** FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV ** *********

YOUR PERSONAL ID CODE IS SE65A

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL FOR ENROUTE OR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS 0800-1900 EST PLEASE CALL 800-756-6111 FAX ORDERS TO LCL OFFICE AT 1-866-947-2401 AFTER NORMAL BUSINESS HOURS FOR EMERGENCY ASSISTANCE PLEASE CALL TOLL FREE 800-383-6732 YOUR QC ID CODE IS 4131.A

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.

RETURN UNUSED PAPER TICKETS-**CWTSATOTRAVEL** BLDG 2180, S 8TH AVE FT MCCOY, WI 54656 800-927-6343

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**

TAMPA - WESTSHORE

01-25-17

Folio No. (b)(6) Room No. : A/R Number Arrival : 01-23-17 (b)(6)Group Code Departure : 01-25-17 Company : Dod Preferred Of Defense Conf. No. : (b)(6) Membership No.: PC Rate Code: (b)(6)IL7X4 Invoice No. Page No. : 1 of 1

Date	Description		Charges	Credits
01-23-17	Package Rate		128.00	
01-24-17	Package Rate		128.00	
01-24-17	Visa			256.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews.		Total	256.00	256.00
We look to	le look forward to welcoming you back soon.		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Dear Valued Guest: In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Tampa Westshore 5303 West Kennedy Boulevard

Tampa, FL 33609
Telephone: (b)(b) Fax: (b)(b)



(b)(l	6)			Room No.	(b)(b)	
				Arrival	: 01-25-17	
United Sta	ates			Departure	: 01-26-17	
				Folio No.	;	
				Conf. No.	: <mark>(ь)(б)</mark>	
Company Na	ame: Fedro	oms		Cashier No	o. :	
Group Name		_		Finance N	o. :	
	ION INVOIC		 		Charges	Credits
Date	Descriptio	<u> </u>		W 33 (W)	4400000	
01-25-17	Package C	harge			196.00	
01-25-17	Overnight :	Self Parking			24.00	220.00
01-26-17	Visa					
			Total	Charges	220.00	
				al Credits	leg-	220.00
				Balance		0.00
Trump Hote treatment of	els is a proud s f childhood ca	supporter of St. Jude Children ncer. Should you like to make	's Research Hospital, internation a donation to St. Jude please	nally recognized for complete the below:	its pioneering res	search and
\$5.00	510.00	\$15.00 Other				
Signature:_		· · · · · · · · · · · · · · · · · · ·	Date:	-		
100% of you	ur donation be	enefits St. Jude Children's Re	search Hospital. Thank you for	your support.		

Page No. 1 of 1

\$





(b)(6) Bi! 0 Renta! 25-JAN-2017 02:69 PM MIAN! (NTL ARPT Return 26-JAN-2017 01:13 PM MIAN! (NTL ARPT	(b)(b) B11 0 Rental 23-JAN-2017 02:46 PM TAMPA INTL ARPT Return 25-JAN-2017 11:51 AM TAMPA INTL ARPT
(b)(6) Model TC Class Driven MVAR License# (b)(6) M/Kms Driven 646 M/Kms Out 20999 M/Kms In 21645	(b)(f) Vehicle # (h)(h) Mode! GCARAVAN Class Driven MVAR License# (b)(h) State/Province FL M/Kms Driven 68 M/Kms Out 15989 M/Kms in 16057
DIS/FEDERAL GOVERNMENT DOD Charges No Unit Price Amount COW/LDW 1 Days 0.00 T & M 1 Days 40.00 40.00* UNLIM M/KM 0 M/Kms 0.00* COV ADMIN RT SPLMNT \$5/D 5.00* CFC 4.85* TIRE/BATTERY FEE 0.02* CON RECOUP FEE 5.09* SC REC 2.00* VEHICLE LICENSE FEE 0.78* 87.000 % 4.04	DIS/FEDERAL GOVERNMENT DOD Charges No Unit Price Amount CDW/LDW 2 Days 0.00 120.00* UNLIM M/KM 0 M/Kms 0.00*
Total Charges USD 61.76	Total Charges USD 172.60
Deposit Visa 9651	Deposit Visa 9551
Amount Due USD 61.78	Arount Due USD 172.60
* Taxable Items Subject to Audit Your loyalty number is (b)(b) For Reservatons: 1-800-RENT-A-CAR	* Taxable Items Subject to Audit Your loyalty number is (b)(b) For Reservatons: 1-800-RENT-A-CAR





01-27-17

(b)(6)	Folio No. : (b)(f) A/R Number :	Room No. : $(b)(\overline{b})$ Arrival : 01-23-17
(=/(=/	Group Code :	Departure : <u>01-25-17</u>
	Company : Fedrooms	Conf. No. : (ы)(Б)
	Membership No. : PC (b)(f)	Rate Code: IL5FP
	Invoice No. :	Page No. : 1 of 1

Date	Description		Charges	Credits
01-23-17	Package Rate		99.00	
01-23-17	State Tax		6.93	
01-23-17	Occupancy Tax		4.95	
01-24-17	Package Rate		99.00	
01-24-17	State Tax		6.93	
01-24-17	Occupancy Tax		4.95	
01-25-17	(b)(6)			221.76
01-27-17	State Tax - Adj		-13.86	
01-27-17	Occupancy Tax - Adj		-9.90	
01-27-17	(b)(E) tax exempt (b)(E)			-23.76
your accou	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews.		198.00	198.00
we look to	rward to welcoming you back soon.	Balance	0.00	

Guest Signature:					

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Dear Valued Guest: In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.



(1	b)(b)	Room inc	(=/(=/	
United St	tates	Arrival Departure Folio No. Conf. No.	(b)(6)]]
Company N	lame: Fedrooms	Cashier N	No. : 387	
Group Nam	ne:	Finance I	No. :	
Date	Description		Charges	Credits
01-25-17 01-26-17	Package Charge Visa		196.00	196.00
		Total Charges Total Credits	196.00	196.00
		Balance		0.00
treatment o	els is a proud supporter of St. Jude Children's Resear of childhood cancer. Should you like to make a donation \$10.00 \$15.00 Other	on to St. Jude please complete the below	r its pioneering re	search and
Signature:_	E	Date:		
100% of vo	our donation benefits St. Jude Children's Research Ho	ospital. Thank you for your support.		

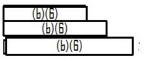
Page No. 1 of 1

* (1597 *
Prekatidning # 150
Cab #50
1703) 543 71 75
Alexandrich (45)
01/23/17 16-67

TRIP ID: START TIME: 09:48 END TIME: 10:67 DIST: 8:00

FARE: \$ 22.05 TIP: \$ 0.90 EXTRAS: \$ 0.90 CHARGE: \$ 22.05 CARD_BAL: \$

OWED:\$ 0.00



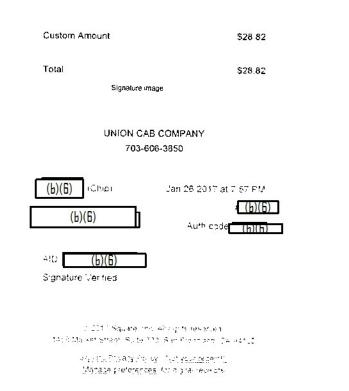
4 MAYS 10 BOOK 4 KIDS

- Cali (70%) 329 000
- = Alexandria/e (e)
- Download generics
- Promo code PElles

4 4 - 4 4 4 4 4 4 . .

UNION CAB COMPANY

\$28.82





Doc 12



No.	Transaction date	Posting date	Reference	Transaction detail	Transaction amount	Transaction currency	Exchange rate	Card/Posting amount
1	01/25/2017	01/27/2017	(h)(h)	AMERICAN ART THILD FORTWORTH TX	508,40	USD		506.40
			****	DEPARTURE: 01/28/2017				700,40
			1000	MIA AA GIDDA				
-		12		DCA AA G MIA		. 183		
2	01/25/2017	01/27/2017	(h)(h)	CWTSATOTRAV HILL FORT MCCOY WWW	19,40	USO		19.40
8			E. (1.7%) (1.8%) (1.8%)	[h][h] DEPARTURE: 01/29/2017			_	10.40
		10 kg Y	13.43	MIA AA X DCA				
		3	- Company	OCA AA G MA				<u> </u>
3	02/01/2017	02/02/2017	(h)(h)	ENTERPRISE RENT-A-CAR	81,91	usp	i	81.91
4	02/01/2017	02/03/2017 1	(h)(h)	DORAL GOLF RESORTASPA	680.00	USD		880.00
		l l	No.	A second			TOTAL	\$ 1267,71



	Date: Dur donation benefits St. Jude Children's Research Hospital. Thank you for			
\$5.00				
	els is a proud supporter of St. Jude Children's Research Hospital, internation of childhood cancer. Should you like to make a donation to St. Jude please			earch and
		Balance		0.00
	Tota	al Credits		660.00
	Total	Charges	660.00	
02-01-17	Visa			660.00
01-31-17	Overnight Self Parking		24.00	
01-30-17 01-31-17	Overnight Self Parking Package Charge		24.00 196.00	
01-30-17	Package Charge		196.00	
01-29-17 01-29-17	Package Charge Overnight Self Parking		196.00 24.00	
Date	Description	, ,,	Charges	Credits
	TION INVOICE	Finance N		
200 N 18 18 18 18 18 18 18 18 18 18 18 18 18	lame: Fedrooms	Cashier N		
2		Conf. No.	(b)(6)	
		Folio No.	:	
United St	tates	Departure	: 02-01-17	
1	b)(b)	Arrival	: 01-29-17	
(b)(6)	Room No.	(b)(6)	

Page No. 1 of 1

WELCOME 00047629 CHEURON 36 7400 NW 36 ST MIAMI FL

DATE 02/01/17 06:11 TRAN# (6)(6)

PUMPH 03

SERVICE LEVEL: SELF

PRODUCT: UNLD

GALLONS: PRICE/G:

2.111 2.559

FUEL SALE CREDIT

5.40 \$5.40

(b)(6)

Stn# 00047629

VISA

Inv# (b)(6) Auth# 04691C

Learn how to EARN REVARDS with a Cheuron or Texaco Credit Card See application for details

> THANK YOU HAUE A NICE DAY



(b)(6)Rental 28-JAN-2017 01:11 PM MIAMI INTL ARPT Return 01-FEB-2017 05:28 AM MIAMI INTL ARPT

(b)(6)Vahicle # (b)(b) Mode MAL IBU

Class Briven FCAR Class Charged CCAR License# (h)(h) State/Province FL

M/Kms Driven 40 M/Kms Dut 37176 M/Kme In 37216

DTS/FEDERAL GOVERNMENT DOO

Charges T & M No Unit Price Amount 3 Days 11.00 33.00* UNLIM M/KM O M/Kms
UNLIM M/KM O M/Kms
CDW/LDW 3 Dayz
CDV ADMIN RT SPLINIT \$6/D
CFC
CDN RECOUP FEE
TIRE/BATTERY FEE 0.00* 14.65* 6.60* 0.064 6.004 2.344 VEHICLE LICENSE FEE 67.000 X 6.36

Total Charges

USD 81.91

(b)(6)Pald By

Amount Due

USD 0.00

-81,91

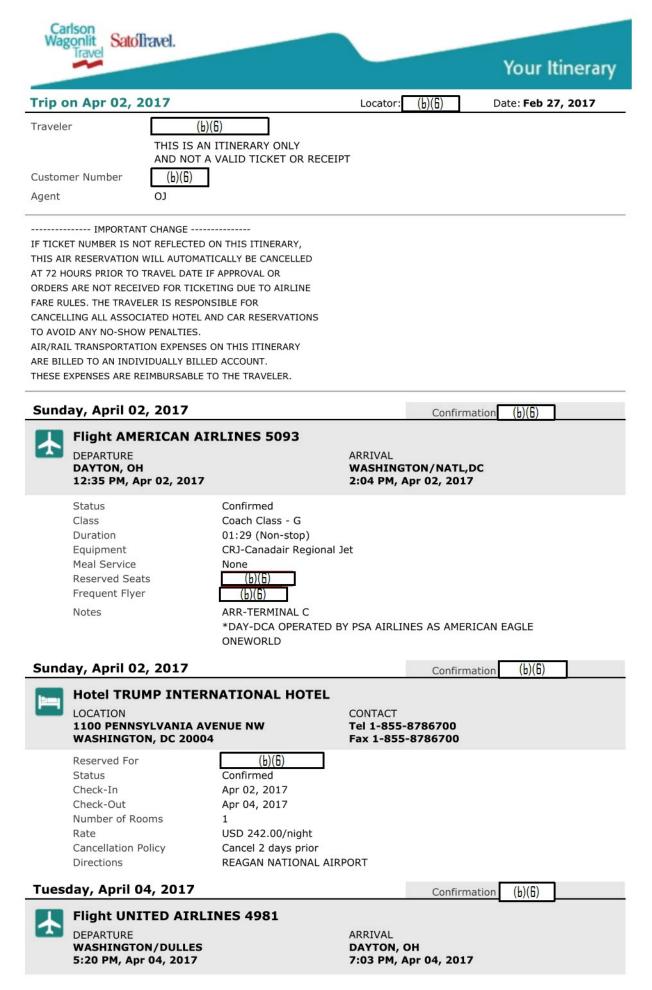
* Taxable Items

Subject to Audit
Your loyalty number is (b)(6) For Reservations: 1-800-RENT-A-CAR



Company Name: Fedrooms Group Name: INVOICE Date Description 01-16-17 In Room Dining - Dinner Room# b CHECK# b 01-16-17 Package Charge 01-16-17 Sales Tax - 7% - Room 01-16-17 Occupancy Tax - 6% 01-16-17 Overnight Self Parking 01-17-17 In Room Dining - Dinner Room# b: CHECK# b 01-17-17 Package Charge 01-17-17 Sales Tax - 7% - Room 01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Overnight Self Parking 01-18-17 Occupancy Tax - 6% 01-18-17 Occupancy Tax - 6% 01-18-17 Occupancy Tax - 6% 01-19-17 In Room Dining - Dinner Room# b: CHECK# b 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%	Arrival Departure Folio No. Conf. No. Cashier No. Finance No.	: 83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	Credits
Date Description	Folio No. Conf. No. Cashier No. Finance No.	(b)(f) : (b)(f) : 284 : Charges 83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 13.72 11.76 24.00 196.00	
Date Description	Folio No. Conf. No. Cashier No. Finance No.	(b)(f) : (b)(f) : 284 : Charges 83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 13.72 11.76 24.00 196.00	
Date Description	Conf. No. Cashier No. Finance No.	: (b)(b) : 284 : : Charges 83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	
Date Description	Cashier No. Finance No.	: 284 : Charges 83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	
Date Description	Finance No.	: 83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	
Date Description		83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	
Date Description 01-16-17 In Room Dining - Dinner Room# [[b]([6])] CHECK# [[b]([6])] 01-16-17 Package Charge 01-16-17 Sales Tax - 7% - Room 01-16-17 Occupancy Tax - 6% 01-16-17 Overnight Self Parking 01-17-17 In Room Dining - Dinner Room# [[b]([6]) 01-17-17 Package Charge 01-17-17 Sales Tax - 7% - Room 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room# [[b]([6])] 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	
01-16-17		83.83 196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	
Room# [(b)(b)] CHECK# (b)(b) 01-16-17 Package Charge 01-16-17 Sales Tax - 7% - Room 01-16-17 Occupancy Tax - 6% 01-16-17 Overnight Self Parking 01-17-17 In Room Dining - Dinner Room# [(b)(b)]: CHECK# ((b)(b)) 01-17-17 Package Charge 01-17-17 Sales Tax - 7% - Room 01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Occupancy Tax - 6% 01-19-17 In Room Dining - Dinner Room# [(b)(b)]: CHECK# (b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6% 01-19-17 Occupancy Tax - 6%		196.00 13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	,
01-16-17		13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	ÿ
01-16-17		13.72 11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	ÿ
01-16-17 Occupancy Tax - 6% 01-16-17 Overnight Self Parking 01-17-17 In Room Dining - Dinner Room#[b](b]: CHECK#b 01-17-17 Package Charge 01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Occupancy Tax - 6% 01-18-17 Occupancy Tax - 6% 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#[b](b]: CHECK#b 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		11.76 24.00 61.59 196.00 13.72 11.76 24.00 196.00	ÿ
01-16-17 Overnight Self Parking 01-17-17 In Room Dining - Dinner Room#[b](b]: CHECK#[b](b] 01-17-17 Package Charge 01-17-17 Sales Tax - 7% - Room 01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Occupancy Tax - 6% 01-19-17 In Room Dining - Dinner Room#[b](b]: CHECK#b 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		24.00 61.59 196.00 13.72 11.76 24.00 196.00	÷
01-17-17		61.59 196.00 13.72 11.76 24.00 196.00	ÿ
Room#[b](b]: CHECK# (b)(b) 01-17-17 Package Charge 01-17-17 Sales Tax - 7% - Room 01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#[b](b]: CHECK# (b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		196.00 13.72 11.76 24.00 196.00	ÿ
01-17-17 Package Charge 01-17-17 Sales Tax - 7% - Room 01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#[[b](b]]: CHECK#[[b](b]] 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		13.72 11.76 24.00 196.00	
01-17-17		13.72 11.76 24.00 196.00	
01-17-17 Occupancy Tax - 6% 01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#[[b](b]]: CHECK#[[b](b]] 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		11.76 24.00 196.00	
01-17-17 Overnight Self Parking 01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#[(b)(b)]: CHECK# (b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		24.00 196.00	
01-18-17 Package Charge 01-18-17 Sales Tax - 7% - Room 01-18-17 Occupancy Tax - 6% 01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#[(b)(b)]: CHECK# (b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		196.00	
01-18-17			
01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#(b)(b): CHECK#(b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		13.72	
01-18-17 Overnight Self Parking 01-19-17 In Room Dining - Dinner Room#(b)(b): CHECK#(b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		11.76	
01-19-17 In Room Dining - Dinner Room#(b)(b): CHECK#(b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		24.00	
Room#(b)(b): CHECK# (b)(b) 01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%		31.51	
01-19-17 Package Charge 01-19-17 Sales Tax - 7% - Room 01-19-17 Occupancy Tax - 6%			
01-19-17 Occupancy Tax - 6%		196.00	
		13.72	
04 40 45 0 1140 45 11		11.76	
01-19-17 Overnight Self Parking		24.00	
01-20-17 Visa			1,158.85
Total Ch	argos 1	150 05	
Total Ch	50.10	158.85	
Total C	redits		1,158.85
Ва	lance	•	0.00
Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally treatment of childhood cancer. Should you like to make a donation to St. Jude please com	y recognized for its plete the below:	pioneering rese	earch and
\$5.00\$10.00\$15.00 Other	10		
Signature: Date:			

Page No. 1 of 1



Status Confirmed
Class Coach Class - Q
Duration 01:43 (Non-stop)
Equipment Embraer Jet

Meal Service None
Reserved Seats (b)(6)

Notes *IAD-DAY OPERATED BY /COMMUTAIR DBA UNITED EXPRESS

 Name
 Invoice / Ticket / Date
 Base
 Tax 1
 Tax 2
 Tax 3
 Total

 USD 326.51
 24.49US
 8.20ZP
 20.20XT
 379.40

Total Amount 379,40

Form of Payment: (b)(b)

GENERAL INFORMATION

LOCAL OFFICE HOURS- MONDAY - FRIDAY
HOURS OF OPERATION- 0730-1630 EST
GOVERNMENT RESERVATIONS......855-794-4306
GOVERNMENT FAX.......866-301-6924
GOV EMAIL-WRIGHTPATTERSON/AT/CWTSATOTRAVEL.COM
LEISURE RESERVATIONS......877-698-2554

OUTSIDE THE US EMERGENCY INTL....210-877-6828 COLLECT

TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO WWW.CWTSATOTRAVEL.COM.

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.

RETURN UNUSED PAPER TICKETS TO CWTSATOTRAVEL 1940 ALLBROOK DR BUILDING 1 ROOM 117 WRIGHT PATTERSON AFB OH 45433 855-794-4306

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**

TRUMP INTERNATIONAL HOTEL WASHINGTON D.C.

(b)(b)]	Confirma	ation Number:	(b)(b)
		R	oom Number:	(b)(6)
			Room Type:	S1K
		!	No. of Guests:	1
ARRIVAL	DEPART	JRE RATE PLAN		
04/02/2017	04/04/20	7 DISGOV		
DATE	CODE	DESCRIPTION		AMOUNT (USD)
02/28/2017	vs	(b)(G)		(277.09)
04/02/2017	101000	Room Charge		242.00
04/02/2017	723207	DC Occupancy Sales Tax		35.09
04/03/2017	101000	Room Charge		242.00
04/03/2017	723207	DC Occupancy Sales Tax		35.09
04/04/2017	vs	(b)(6)		(277.09)
			TOTAL DUE	i: 0.00
	nd treatmer	supporter of St. Jude Children's Research Hospital, inte of childhood cancer. Should you like to make a donation. ow.		
\$5.00\$10.	00 _	\$15.00Other \$		
Signature:	8	Date:		
100% of your donation	n benefits S	. Jude Children's Research Hospital. Thank you for you	r support.	

1100 Pennsylvania Avenue NW, Washington, D.C 20004 202 695 1100 TrumpHotels.com Phone

Page 1

04/03/17 Federal Triangle Washington DC FOR CUSTOMER SERVICE CALL 202-962-5719 300 Blk 12th St. NW MEZZANINE 53 AN: (b)(6)VENDOR: REF NO: 053-32-31064 AUTH NO: 003528 CREDIT PURCHASE ADD \$12.00 VALUE TO SMARTRIP /N: TOTAL AMOUNT: \$12.00 THANK YOU RIDING METRORAIL THE FUTURE IS RIDING ON METRO RO/1:17-cv-02592-KB

Lor Li

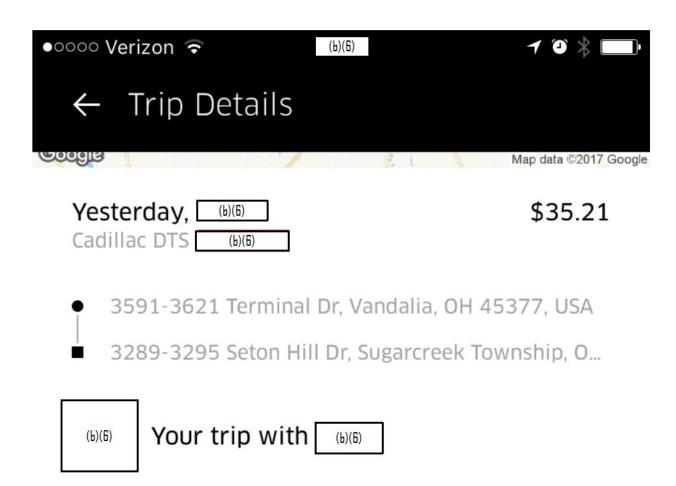
(b)(6)04/03/17 Federal Triangle Washington D FOR CUSTOMER 12th St. NIJ AN - 2022/2024/2024/2024/2024/2024 AEMDOR: 053-32-31064 (b)(6)CREDIT PURCHASE ADD \$12.00 VALUE TO SMARTRIP . N . (b)(6)TOTAL AMOUNT: \$12.00 ALAINE. FOR. RIDING METROHAIL THE FUTURE RIDING ON METRO 17-cv-02592From: (b)(b)

To: (b)(b)

Subject: [Non-DoD Source] Uber2

Date: Wednesday, April 5, 2017 10:42:05 AM

Attachments: IMG 0582.PNG



Help Receipt

uberX Receipt

Trip Fare 31.01

Subtotal \$31.01

SHAPIRO/1:17-cv-02592-KBJ/0031

Tolls, Surcharges, and Fees	4.20
Total	\$35.21
Personal •••• (b)(6)	\$35.21

Sent from my iPhone

From: (b)(b) [Non-DoD Source] Uber: DSCA DISCS (US) Subject: Wednesday, April 5, 2017 10:43:17 AM Date: Attachments: IMG 0583.PNG •oooo Verizon 🕏 (b)(6)Trip Details (40) Union Phoneton Vandalia (201) (48) Englewood 70 (b)(6)(49) Coople Shiloh Map data @2017 Google 4/2/17, \$21.29 (b)(6)Tesla Model S (b)(6)Dayton, OH 45424, USA (b)(6)3591-3621 Terminal Dr, Vandalia, OH 45377, USA Your trip with (b)(6)(b)(6)Help Receipt

SHAPIRO/1:17-cv-02592-KBJ/0033

uberX Receipt

Base Fare 1.00

Distance (b)(6)

Time (b)(6)

Sent from my iPhone



DEPARTMENT OF THE ARMY FLORIDA ARMY NATIONAL GUARD

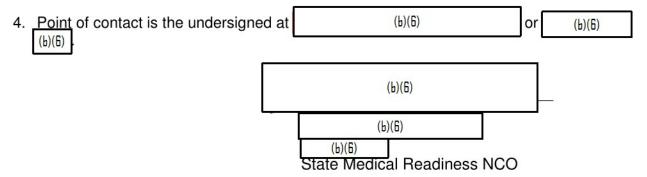
Office Of The State Surgeon CAMP BLANDING JOINT TRAINING CENTER 5629 STATE ROAD 16 WEST, BLDG 2127 STARKE, FLORIDA 32091-9703

NGFL-OTSS 02 April 2017

MEMORANDUM FOR RECORD

SUBJECT: GSA request

- 1. References:
 - a. FLARNG USPFO DTS Business rules reference guide, 01 February 2016
 - b. FLARNG G3 Guidance for DTS Authorizations, 15 April 2013
- 2. This memorandum is to inform you that your GSA vehicle request has been DENIED for 06-09 April 2017.
- Due to limited vehicle availability, the priority of GSA vehicle request will be to the contracted employees for mission requirements.



Room No.

: (b)(6)



(b)(6)		Room I	No. : (b)(6)	
		Arrival	: 04-06-17	
		Depart	ure : 04-09-17	
		Folio N	o. : (b)(6)	
		Conf. N	lo. : (b)(б)	
Company N	ame: Fedrooms	Cashie	r No. : 132	
Group Name		Finance	e No. :	
	ON INVOICE			
Date	Description		Charges	Credits
04-06-17	Package Charge		156.00	
04-07-17	Overnight Self Parking		24.00	
04.07.17	Pankaga Charga		156.00	
04-07-17 04-07-17	Package Charge Overnight Self Parking		24.00	
04-07-17	Package Charge		156.00	
04-08-17	Overnight Self Parking		24.00	
04-09-17	BLT Breakfast		71.12	
0.00.7	CHECK# (b)(6)			
04-09-17	BLT Breakfast		-71.12	
04-09-17	CHECK# (b)(b) Visa			540.00
04-09-17	VISA			540.00
		Total Charges	540.00	
		Total Credits	0.10.00	540.00
			*	0 10.00
		Balance		0.00
	s is a proud supporter of St. Jude Children's Research			earch and
treatment of	childhood cancer. Should you like to make a donation	to St. Jude please complete the belo	ow:	
\$5.00	\$10.00 \$15.00 Other			
Signature:_	Da	te:		
09910 2		2 10 <u>-</u> 2 10 2		
100% of you	r donation benefits St. Jude Children's Research Hosp	oital. Thank you for your support.		

Page No. 1 of 1

Room No.

(P)(P)



(b)(6)

		Arrival	: 04-06-17	
		Departure	: 04-09-17	
		Folio No.	: (b)(6)	
		Conf. No.	: (b)(6)	
Company N	ame: Fedrooms	Cashier No.		
Group Name		Finance No	S 151 100 TOWN	
	ION INVOICE	,		
Date	Description		Charges	Credits
04-06-17	Package Charge		156.00	
04-06-17	Overnight Self Parking		24.00	
010717	overnight con ranking		21.00	
04-07-17	Package Charge		156.00	
04-07-17	Overnight Self Parking		24.00	
04-08-17 04-08-17	Package Charge		156.00 24.00	
04-08-17	Overnight Self Parking BLT Breakfast		71.12	
04 05 17	CHECK# (b)(b)		71.12	
04-09-17	BLT Breakfast		-71.12	
	CHECK# (b)(6)			
04-09-17	Visa			540.00
		Total Charges	540.00	
		Total Credits		540.00
		Balance		0.00
	Is is a proud supporter of St. Jude Children's Research Hospit childhood cancer. Should you like to make a donation to St. J		s pioneering res	earch and
20	· · · · · · · · · · · · · · · · · · ·	ade piedse complete the below.		
\$5.00	\$10.00 \$15.00 Other			
Signature:_	Date:			
100% of you	ur donation benefits St. Jude Children's Research Hospital. Th	ank you for your support.		

Page No. 1 of 1

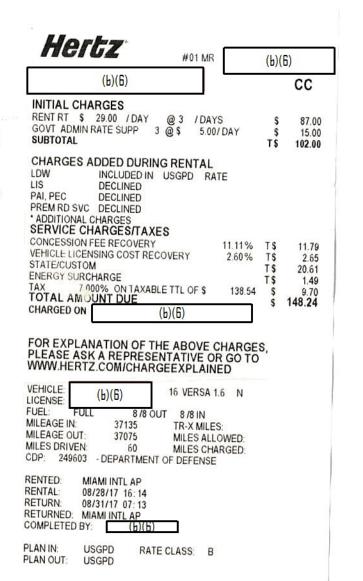
REQUEST FOR TRAVEL

Date of Request: 28-Mar-17
Unit/Activity/Directorate: OTSS
Traveler's Name:
TDY Dates (include travel days): 6 APR 17 - 9 APR 17
Overnight required: Yes or No
Destination: 700 NW 28th Street Miami, FL 33127 Out of State: Yes or No 🔽
Purpose/Justification: PHA COR
Government Quarters Available:YES X_NO
Government Conveyance: YES NO (Automobile, Plane, Vessel, Rail, Bus)
Total Estimated Cost: \$\$ 1,078.28
Approved:Disapproved:Date:
Name/Signature of Approval:



((b)(6)			Room		l.
				Arrival	: 08-28-1	17
				Depart	ture : 08-31-1	17
				Folio N	No. :	E.
				Conf. I	No. : (b)(6)	
Company Na	ame: Fedrooms			Cashie	er No. :	
Group Name	e:			Financ	ce No. :	
INFORMATI	ION INVOICE					
Date	Description				Charges	Credits
08-28-17	Package Charge	9			119.00	
08-28-17	Sales Tax - 7%				8.33	
08-28-17	Occupancy Tax	- 6%			7.14	
08-28-17	Overnight Self F				24.00	
08-29-17	Package Charge				119.00	
08-29-17	Sales Tax - 7%				8.33 7.14	
08-29-17	Occupancy Tax				24.00	
08-29-17	Overnight Self F				119.00	
08-30-17	Package Charge Sales Tax - 7%				8.33	
08-30-17 08-30-17	Occupancy Tax				7.14	
08-30-17	Overnight Self F				24.00	
08-30-17	Visa	armig				475.41
0.740-0.450-0.45-0.250-0.00-0.50-0.50-0.50-0.50-0.50-0.	54.1.10 ALMAY					
				Total Charges	475.41	
				Total Credits		475.41
				Balance		0.00
Trump Hote treatment of	ls is a proud supportion childhood cancer.	rter of St. Jude Children Should you like to make	n's Research Hospita e a donation to St. J	al, internationally recognized ude please complete the be	d for its pioneering low:	research and
\$5.00	\$10.00	\$15.00 Other_				
Signature:_			Date:			
100% of you	ur donation benefits	St. Jude Children's Re	search Hospital. Tha	ank you for your support.		
2000-140 - 100 0						

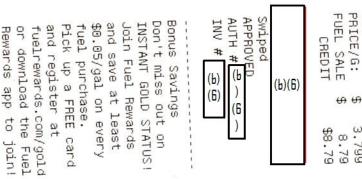
Page No. 1 of 1

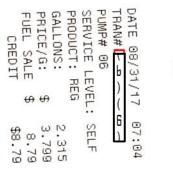


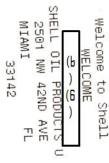
Aug 31 2817 83:43 PM TRANSACTION RECORD Card Number (b)(6)Account Trans Type : PURCHASE : \$35.00 Amount : (b)(b) Auth # : 17/88/31 Date : 15:43:84 Time (b)(b) Approved -- IMPORTANT --Retain This Copy For Your Records *** Customer Copy *** Fayetteville Regional Airport Transaction No. (b)(b)
Ticket No. (b)(b) [Lane - 3] In: 8:02 am Aug28/17 Out: 3:42 pm Aug31/17 \$35.00 1 Long Term Rate \$35.88 BALANCE DUE \$35.88 CREDIT CARD

(b)(6)

Please come again THANK YOU HAVE A NICE DAY



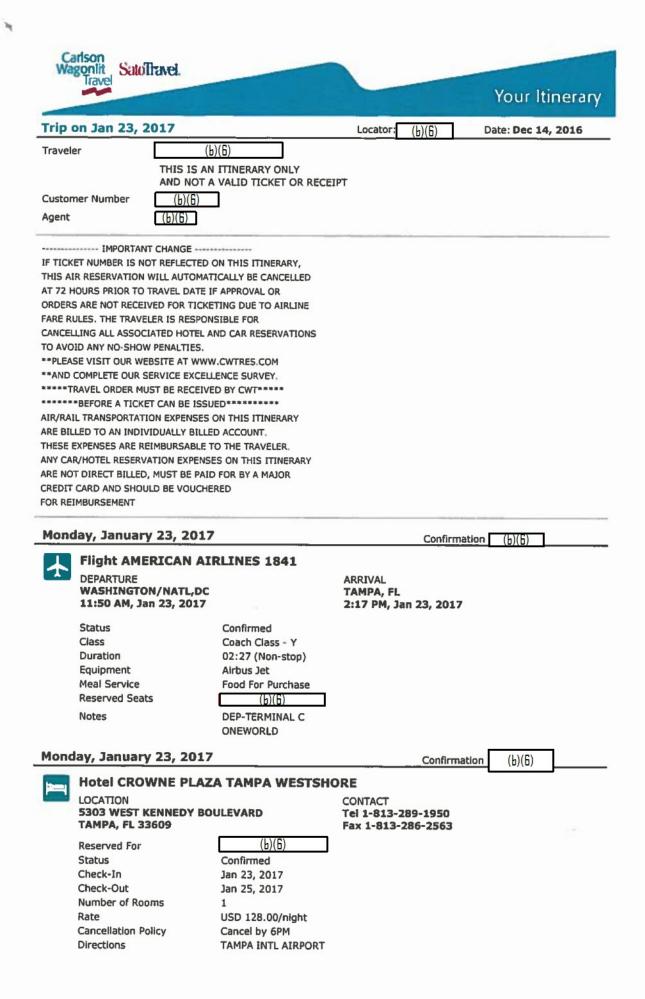






(b)	(G)	Room No. Arrival	. : (b)(б) : 01-25-17	
		Departure	: 01-26-17	
		Folio No.	:	
		Conf. No.	: (b)(6)	
Company N	lame: Fedrooms	Cashier N	o. :	
Group Nam	ne: TION INVOICE	Finance N	lo. :	
Date	Description		Charges	Credits
01-25-17 01-26-17	Package Charge Visa		196.00	196.00
		Total Charges Total Credits	196.00	196.00
		Balance		0.00
Trump Hote treatment of	els is a proud supporter of St. Jude Children's Research of childhood cancer. Should you like to make a donation	Hospital, internationally recognized for to St. Jude please complete the below:	its pioneering res	search and
\$5.00	\$10.00 \$15.00 Other			
Signature:_	Da	te:		
100% of you	ur donation benefits St. Jude Children's Research Host	ital Thank you for your support.		

Page No. 1 of 1



Wednesday, January 25, 2017 Confirmation (b)(6)**Flight AMERICAN AIRLINES 1510** DEPARTURE ARRIVAL MIAMI, FL TAMPA, FL 1:23 PM, Jan 25, 2017 2:30 PM, Jan 25, 2017 Status Confirmed Class Coach Class - G 01:07 (Non-stop) Duration Equipment Boeing 737-800 Meal Service Reserved Seats **ONEWORLD** Notes Wednesday, January 25, 2017 Confirmation (b)(6)**Hotel TRUMP NATIONAL DORAL MIAMI** LOCATION CONTACT Tel 1-305-5922000 4400 NW 87TH AVENUE **MIAMI, FL 33178** Fax 1-305-5916653 Reserved For (b)(6)Status Confirmed Check-In Jan 25, 2017 Check-Out Jan 26, 2017 Number of Rooms Rate USD 196.00/night Cancel 5 days prior Cancellation Policy MIAMI INTL AIRPORT Directions Thursday, January 26, 2017 Confirmation (b)(6)Flight AMERICAN AIRLINES 238 DEPARTURE ARRIVAL WASHINGTON/NATL,DC MIAMI, FL 4:44 PM, Jan 26, 2017 2:10 PM, Jan 26, 2017 Status Confirmed Class Coach Class - G Duration 02:34 (Non-stop) Equipment Boeing 737-800 Meal Service Food For Purchase Reserved Seats (b)(6)Notes ARR-TERMINAL C **ONEWORLD** Invoice / Ticket / Date Total Base Tax 1 Tax.2 Tax_3 Name USD 672.56 50.44US 12.00ZP 24.70XT 759.70 **Total Amount** 759.70 Form of Payment (b)(6)**GENERAL INFORMATION** LOCAL OFFICE HOURS/ MONDAY - FRIDAY. TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO WWW,CWTSATOTRAVEL.COM. ** FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV ** YOUR PERSONAL ID CODE IS (b)(6) THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL FOR ENROUTE OR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS 0800-1900 EST PLEASE CALL 800-756-6111 FAX ORDERS TO LCL OFFICE AT 1-866-947-2401

AFTER NORMAL BUSINESS HOURS FOR EMERGENCY ASSISTANCE PLEASE CALL TOLL FREE 800-383-6732 YOUR QC ID CODE IS (b)(b)

p . * i.q

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.

HTL POLICY-HOTEL CANCELATION POLICY 5 DAYS PRIOR TO AVOID BIL RETURN UNUSED PAPER TICKETS-CWTSATOTRAVEL BLDG 2180, S 8TH AVE FT MCCOY, WI 54656 800-927-6343

***DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS**

DHA Travel Request Form Date: eVersion 3						
Traveler Name(s) & Organization:						
Requestor Name/Rank: (b)(6)	Organization: DHA					
Title: Program Analyst	21.01					
Requestor Name/Rank: Title:	Organization:					
Directorate: J3 Operations / J35 (Readiness)	Director Name: (b)(f)					
Travel/Training	Event Description:					
Event: Name of Meeting or Group/Site that you'll be visiting CSART CCMD Interviews	Is this for a Conference (Y or N)?: N - No					
Event Dates: 24 - 26 January 2017	TDY Location(s): Florida (CENTCOM/SOCOM/SOUTHCOM)					
Point of Contact: Who would best answer questions on this? (b)(6) J8, SARAO (b)(6)	Are you presenting or speaking (Y or N)?: N - No					
Address of Event (If available):						
Web Address of Event (if available):						
Purpose of TDY:						
Conduct CCMD interviews for the Combat Support process, with the Joint Staff (J8) Support Agency F						
Background: The Defense Health Agency was designated as a Combat Support Agency (CSA) in October 2013. As a CSA, the DHA must undergo the CSART process every two years. This is the first assessment for the DHA, required as part of the Chairman's Readiness System (CRS).						
Travel Information:						
	s of Leave:					
Departure Date/Time: 23 Jan 2017	Time: 1100 T: 1700					
Return Date/ Time: 26 Jan 2017	Time:					
	OV: Train: Bus: GOV: Rental vehicle:					
Airport (departing & returning): Rental Car Requested (Y or N): N - No Reason: Whice	h Traveler will drive rental car:					
Lodging Booking Requested?: Y-Yes Name/Add	Iress if applicable? Crowne Plaza Tampa Westshore\$128.00/night: 23-25 January (2 nights) Doral Golf Resort and Spa\$196.00/night: 25-26 January (1 night)					
If this is Training have you filed for Training Costs	7.7					

01/23/2015, eVersion 3 1 of 2

Special Requests or Comments about Travel				
Mission Essential Travel (Y or N): Y - Yes				
Type here why this is mission essential:				
CSART required as a mission of the DHA.				
Impact if you do not go: Non-compliance wi	th the Chairman's Readiness System.			
Estimated Costs:				
Airfare: \$759.00 These cost estimates are based on Defense Travel System (DTS) provided rates.				
Car Rental:	Mission Essential TDY is defined as travel where the objectives of the travel			
Per Diem (Lodging & Meals): \$352.00	cannot be satisfactorily accomplished less expensively by correspondence, teleconference, web-based communications, or other appropriate means and the			
Ground Transportation/Parking:	objectives of the travel not only reflect, and support the organization's mission but			
Total Estimated Costs per Person: \$1,111.00	are critical to its success. Include registration fees, if any, in the total estimated cost.			
Total Estimated Cost of Travel:				
Invitational Travel: Y - Yes	Funding Source: J3			
Outside Government Funded Travel?(Y or N	N): N Provide Contact info for Funding:			
Was this Trip Planned for on Organizational	Rudget?: Y - Yes			

Signature Blocks:					
Supervisor:				Date:	
Supervisor Signature:	(b)(b)	J=	(b)(6)		
				Date:	
Division/Branch Chief Signature:					
Directorate Level Title/	Name (as needed)):		Date:	
Directorate Signature:					
			20.7	efense Memorandum, January 25, 2013, Uncertainty in Fiscal Year 2013,	

* Double click boxes to check/uncheck

If you do, then in the event it is **not approved**, you will be responsible for any expenses incurred.

DHA/Health Care Operations has made the determination that this travel is Mission Essential.

***Signatures go in the order seen above.

01/23/2015, eVersion 3 2 of 2

^{**} Do not book travel until you receive word that this request has been approved.



AIVII A - WESTSHORE

01-25-17

Folio No. Room No. : (b)(6)(b)(6)A/R Number Arrival : 01-23-17 Group Code Departure : 01-25-17 Company **Dod Preferred Of Defense** Conf. No. (b)(6)Membership No. : Rate Code: IL7X4 Invoice No. Page No. : 1 of 1

Date	3.	Description		Charges	Credits
01-23-17	Package Rate			128.00	
01-24-17	Package Rate			128.00	
01-24-17	Visa				256.00
			Total	256.00	256.00
			Balance	0.00	

Guest Signature:	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Dear Valued Guest: In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Tampa Westshore 5303 West Kennedy Boulevard Tampa, FL 33609 Telephone: (813) 289-1950 Fax: (813) 286-2563



PASSENGER NAME (b)(6)

UPTO50LB 23KG AND62LI

1 25.00 USD

UBER Get your first ride free (up to \$20.00) PROMO CODE: RideAA

TPA MIA - AA

25.00 USD Total with Applicable TFC Credit Card (b)(6)

25.00_{USD} Fare TFC

25.00usp

TFC

TFC

Total

FLIGHT DATE 1510

JANUARY 25, 2017

PNR: (b)(6) 0271836998 Agent: TPA-SSM 001

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

PASSENGER NAME

(b)(6)

UPTO50LB 23KG AND62LI

1 25.00 USD **UBER**

Get your first ride free (up to \$20.00)

PROMO CODE: RideAA

DCA TPA - AA

25.00 USD Total with Applicable TFC Credit Card (b)(6)

3

25.00usp Fare

25.00usp

TFC

TFC

TFC

Tota1

FLIGHT 1841

DATE

JANUARY 23, 2017

PNR: DTJWNQ

Agent: DCA-SSM 001 0271.693786 TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



DCA REAGAN 703-417-4300

Transaction-kt	(b)(6)		
Ticket Ni (b)(6)			
T T CI.	120		
Transaction Type: Cle			
Date/Lime 1/26/2017 7 57 PM			
(b)(b)			
Amount: \$68 00			
Status: Payment was	s successful		
Authorization Code:	(b)(6)		

Approved - Thank you!

DCAREAGAN 703-417-4300

Receipt Number	(b)(6)
Ticket Ni	(b)(6)
ln.	01/23/2017 9 13
Out	01/26/2017 19 56
Duration	3,10 43
Transient Parker	\$ 68.00
Total:	\$ 68,00
Discounts	\$ 0 00
Balance Due:	\$ 68.00
Credit Card	\$ 68 00
Change:	\$ 0.00

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1XE0XP

AUTH Amendment 6 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TAMPA

From - To: 01/23/2017 - 01/26/2017 AUTH= JMTAMPAFL012317_A01-02 VCH= JMTAMPAFL012317_V01

Name:
Person ID: (b)(6)
Station:

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1563.50	1429.64	1449.04
Totals	1563.50	1429.64	1449.04

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	760.00	767.49	786.89
Lodging/M&IE	658.50	658.50	658.50
Debt	.00	.00	.00
Other Expenses	145.00	3.65	3.65
Totals	1563.50	1429.64	1449.04

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1449.04	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip Overview

Departure Return

	01/23/2017 01/26/2017
--	--------------------------

Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

Leg 0									
Ticket		Date	Time		Airport			City	
Depa	arture	10-FEB-17	03:37:25.453-05:00		775.75			2000	
Arı	rival	10-FEB-17	03:37:25.453-05:00	2000	particular des accord	1000 1000 100 A		#10xx100.00	
Carrier	Class		light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0	- 1		0.0		4 6

Lodging	Date	Time						
Start	25-JAN-17	18:00:00+00:00						- 2
Return	23-JAN-17	09:00:00+00:00						
Hotel Name Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
CROWNE 5303 WEST PLAZA KENNEDY								(b)(6)
TAMPA BOULEVAR	Tampa	FL	33609	CP	KNGUSR	LODGE	128.0	

Lode	ging							Tim	е	
Sta	art			26-JAN-17	18:00:00+00:00					
Ret	urn			25-JAN-17			09:00:00-	+00:00		
Hotel Name	Hotel Address	Hotel City Hotel State Hotel Zip Hotel Code Room Type					Bed Type	Cost	Confirmation #	
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.00	(b)(6)	

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Exception Authorized OTHER (See remarks below)1) Use is mandatory for all personnel (military or civilian) to pay for ALL official travel costs for TDY/TAD and PCS (where applicable). The travel card is intended for official travel-related use only and using the card for personal purchases or to cover another traveler's expenses is pro-hibited. 2) The Secretary of Defense memorandum, "Track Four Initiative Decisions" dated 14 March 2011 mandates that all DoD travel requests must include the statement "Alternate means such as, Secure Video Teleconference (SVTC) or other web based communications, are not sufficiently able to accomplish travel objectives." 3) Split Disbursement is a method used to assist cardholders with timely payment of their travel card account. It is mandatory for all DoD travelers. Uhen preparing your voucher, you need to review the split disbursement. amounts and ensure enough money is being disbursed to completely pay off all GTCC charges. If not, and if you use DTS, you need to manually change the OTHER (See remarks below) amount going to the vendor. OTHER (See remarks below)1) Use is mandatory for all personnel (military or civilian) to pay for ALL official travel costs for TDY/TAD and PCS (where applicable). The travel card is intended for official travel-related use only and using the card for personal purchases or to cover another traveler's expenses is pro-hibited. 2) The Secretary of Defense memorandum, "Track Four Initiative Decisions" dated 14 March 2011 mandates that all DoD travel requests must include the statement "Alternate means such as, Secure Video Teleconference (SVTC) or ... other web based communications, are not sufficiently able to accomplish travel objectives." 3) Split Disbursement is a method used to assist cardholders with timely payment of their travel card account. It is mandatory for all DoD travelers. When preparing your voucher, you need to review the split disbursement amounts and ensure enough money is being disbursed to completely pay off all GTCC charges. If not, and if you use DTS, you need to manually change the OTHER (See remarks below) amount going to the vendor.all done per protocol OTHER (See remarks below)1) Use is mandatory for all personnel (military or civilian) official travel costs for TDY/TAD and PCS (where applicable). The travel card is intended for official travel-related use only and using the card for personal purchases or to cover another traveler's expenses is pro-hibited. 2) The Secretary of Defense memorandum, "Track Four Initiative Decisions" dated 14 March 2011 mandates that all DoD travel requests must include the statement "Alternate means such as, Secure Video Teleconference (SVTC) or ... other web based communications, are not sufficiently able to accomplish travel objectives." 3) Split Disbursement is a method used to assist cardholders with timely payment of their travel card account. It is mandatory for all DoD travelers.
When preparing your voucher, you need to review the split disbursement. amounts and ensure enough money is being disbursed to completely pay off all GTCC charges. If not, and if you use DTS, you need to manually change the

amount going to the vendor.all done per protocol

OTHER (See remarks below)

DTSA/MIS Trip M & IE

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Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Traveler Voucher
26-JAN-17	NONE	0	.0	0	.00	48.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Traveler Voucher
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

	Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
Ī	24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher
	24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO
- [24-JAN-17	NONE	0	0	0	.00	54.00	Traveler Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO
23-JAN-17	NONE	0	0	0	.00	40.50	Traveler Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity		Verified	Status	Date	Time
Pre-AO	(b)(b)		APPROVED	18-JAN-17	14:09:45+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	Section 2		SIGNED	01-FEB-17	11:50:09+00:00
Traveler	(b)(6)		SIGNED	01-FEB-17	11:50:09+00:00
Post-AO	(-/(-/		APPROVED	02-FEB-17	14:43:58+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1XE0XP

Pay Plan-Grade / Civ-Mil	MO-06/Officer				
Govt Charge Card	(b)(b)				
Personal Acct. Number	#CFCFC				
Personal Acct. Type	CHECKING				
Personal Acct. Routing #	(b)(6)				
Preferred Payment Method					
Service/Agency	EUCOM				
Unit of Assignment					
Organization					
Office Address Line 1					
Office Address Line 2	(b)(6)				
Office City					
Office State					
Office Zip Code					
Office FAX					
Office Phone #	(b)(6)				
Traveler's Email Address	(b)(6)				
DTA Email Address	(0)(0)				
Self Authorizing Official					
Technician Status	NO				
Aircrew Status	NO				
Home Mileage	0				
Office Mileage	20				

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	Table 1	(b)(6)		
	(b)(
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
OTHER	145.00	3.65	.00	PD
MILEAGE	.00	7.49	.00	PD
OTHER	.00	3.65	3.65	PD
M&IE	.00	206.50	.00	PD
COM. CARRI	.00	760.00	779.40	PD
LODGING	452.00	452.00	452.00	PD
M&IE	206.50	.00	.00	PD
COM. CARRI	760.00	.00	.00	PD
MILEAGE	.00	7.49	7.49	PD
M&IE	.00	206.50	206.50	PD
Total	1563.50	1647.28	1449.04	
Total Reimbursable	1563.50	1647.28	1449.04	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO	PRE-AO T			POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CP	50000		760.00	0	10.00	L INTER ORGANIZATION
26 JAN 2017	PAT			7.49	14		
Totals for Transportation				767.49	14		

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF					19.40	
23 JAN 2017	CP	760.00	0				
23 JAN 2017	CP					760.00	
26 JAN 2017	PAT					7.49	1-
Totals for Transportation		760.00	0			786.89	14

1000

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official daties.

Leg # 1 Per Diem Leg # 1

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017	9 N	.00	128.0	128.0	128.0	.00	40.5	0.0	0.0
		.00	128.0	128.0	128.0	.00	54.0	0.0	0.0
Total			256.00	256.00	256.00		94.50	.00	.00
Leg # 2			1007100				10000000		

Per Diem Leg # 2									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		196.00	196.00	196.00	***	112.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1XE0XP

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Public Transit		3.65	
Total Expense	es .		.00	3.65	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Excess Baggage	25.00		
23-JAN-17	OTHER	Public Transit			3.65
25-JAN-17	OTHER	Excess Baggage	25.00		
26-JAN-17	OTHER	Excess Baggage	25.00		
26-JAN-17	OTHER	Parking - Terminal	70.00		
Total			145.00		3.65

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0442

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1563.50	1429.64	1449.04
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1429.64	
Amount to Govt Credit Card	.00	1212.00	
Amount to Travler Account	.00	217.64	217.64

Status of Payments	Status Date	Remarks
PAID	02/08/2017	(h)(fi)
VOLICHER SLIBMITTED	02/06/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Summary for AUTHORIZATION # 1XEFXM

AUTH Amendment 8 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TAMPA

From - To: 01/23/2017 - 01/26/2017 AUTH= MLTAMPAFL012317_A01-01 VCH= MLTAMPAFL012317_V01

Name:
Person ID: (b)(6)
Station:

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
ivitio	1672.28	1753.06	1753.06
Totals	1672.28	1753.06	1753.06

Expense Summary

The state of the s			
Expense Category	Pre-AO	Traveler	Post-AO
Transportation	1013.78	1031.22	1031.22
Lodging/M&IE	658.50	658.50	658.50
Debt	.00	.00	.00
Other Expenses	.00	63.34	63.34
Totals	1672.28	1753.06	1753.06

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1753.06	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture Return

(b)(b) 01/23/2017 01/26/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DTSA/MIS Trip Reservations

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Tio									
	Ticket Date Time			Airport		City			
	arture	10-FEB-17	18:17:05.571-05:00						
	rival	10-FEB-17	18:17:05.571-05:00						
Carrier	Class	FI	ight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
.eg 0									
Tic	cket	Date	Time		Airport			City	
	arture	10-FEB-17	18:17:05.582-05:00		70			- 0.	
	rival	10-FEB-17	18:17:05.582-05:00		SS TOTAL TOTAL CO.	700 100			100-100-100-100-100-100-100-100-100-100
Carrier	Class	FI	ight	Stops	Equipment	Frequent Flver#	Cost	Confirmation	Ticket #
				0			0.0		
.eg 0									
	al Car	Date	Time				750		
S	tart	23-JAN-17	14:30:00+00:00						
	turn	25-JAN-17	12:30:00+00:00						
	endor Addres	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmatio	n#
Enterprise		507636			239/29735000	SAME		(b)(6)	Y
Rent-A-Car		TPA			MVAR	172.6		(0)(0)	
Leg 0									
	al Car	Date	Time						
	tart	25-JAN-17	15:30:00+00:00						
	turn	26-JAN-17	14:30:00+00:00						
	endor Addres	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmatio	n#
Enterprise	CHAOL MAGICA	vendor ony	Veridor Otate	VOIIGOI ZIP	Our Type	0031	Cost Type		
Rent-A-Car		MIA			MVAR	61.78		(b)(6)	1
Rent-A-Car		MIA			MVAR	61.78		(b)(b)	
Leg					MVAR	61.78	L	(b)(b)	
Leg Loc	dging	Date	Time		MVAR	61.78		(b)(b)	
Leg Loc	tart	Date 25-JAN-17	18:00:00+00:00		MVAR	61.78		(b)(b)	
Leg Loc S Re	tart turn	Date 25-JAN-17 23-JAN-17	18:00:00+00:00 09:00:00+00:00	11.11.17					
Leg Loc S Re	tart	Date 25-JAN-17	18:00:00+00:00	Hotel Zip	MVAR Hotel Code	61.78 Room Type	Bed Type	(b)(b)	Confirmation
Leg Loc S Re Hotel Name	tart turn Hotel Address	Date 25-JAN-17 23-JAN-17	18:00:00+00:00 09:00:00+00:00	Hotel Zip			Bed Type		
Leg Loc S Re Hotel Name	tart turn Hotel Address 5303 WEST	Date 25-JAN-17 23-JAN-17	18:00:00+00:00 09:00:00+00:00	Hotel Zip			Bed Type		
Log S Re Hotel Name CROWNE PLAZA	tart Hotel Address 5303 WEST KENNEDY	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	201	Hotel Code	Room Type		Cost	Confirmation
Leg S Re Hotel Name CROWNE PLAZA	tart turn Hotel Address 5303 WEST	Date 25-JAN-17 23-JAN-17	18:00:00+00:00 09:00:00+00:00	Hotel Zip			Bed Type LODGE		
Leg Loc S Re Hotel Name CROWNE PLAZA TAMPA	tart turn Hotel Address 5303 WEST KENNEDY BOULEVAR	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609	Hotel Code	Room Type		Cost 128.0	Confirmation 66179798
Leg Loc S Re Hotel Name CROWNE PLAZA TAMPA	tart tum Hotel Address 5303 WEST KENNEDY BOULEVAR	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609 Date	Hotel Code	Room Type		Cost 128.0	Confirmation 66179798
Log Log S Re Hotel Name CROWNE PLAZA TAMPA Lod St	tart tum Hotel Address 5303 WEST KENNEDY BOULEVAR ging art	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609 Date 26-JAN-17	Hotel Code	Room Type		Cost 128.0 Tir 18.00.00	Confirmation 66179798
Log So Re Hotel Name CROWNE PLAZA TAMPA Lod St Re	tart turn Hotel Address 5303 WEST KENNEDY BOULEVAR lging art turn	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609 Date 26-JAN-17 5-JAN-17	Hotel Code	Room Type KNGUSR	LODGE	Cost 128.0 Tit 18.00.00 09.00.00	Confirmation: 66179798 ne 0+00:00 1+00:00
Log Log S Re Hotel Name CROWNE PLAZA TAMPA Lod St	tart turn Hotel Address 5303 WEST KENNEDY BOULEVAR lging art turn Hotel	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609 Date 26-JAN-17	Hotel Code	Room Type		Cost 128.0 Tir 18.00.00	Confirmation : 66179798 me 9+00:00 0+00:00 Confirmatio
Leg Loc S Re Hotel Name CROWNE PLAZA TAMPA Lod St Re Hotel Name	tart turn Hotel Address 5303 WEST KENNEDY BOULEVAR lging art turn Hotel Address	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609 Date 26-JAN-17 5-JAN-17	Hotel Code	Room Type KNGUSR	LODGE	Cost 128.0 Tit 18.00.00 09.00.00	Confirmation: 66179798 ne 0+00:00 1+00:00
Log So Re Hotel Name CROWNE PLAZA TAMPA Lod St Re	tart turn Hotel Address 5303 WEST KENNEDY BOULEVAR lging art turn Hotel	Date 25-JAN-17 23-JAN-17 Hotel City	18:00:00+00:00 09:00:00+00:00 Hotel State	33609 Date 26-JAN-17 5-JAN-17	Hotel Code	Room Type KNGUSR	LODGE	Cost 128.0 Tit 18.00.00 09.00.00	Confirmation : 66179798 me 9+00:00 0+00:00 Confirmatio

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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DTSA/MIS Trip Other Authorization

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unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of
NON COMPACT CAR AUTHORIZED FOR Enterpris	5 individuals and their luggage.
	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of
NON COMPACT CAR AUTHORIZED FOR Enterpris	5 individuals and their luggage.Minivan rental receipts attached.
	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of
NON COMPACT CAR AUTHORIZED FOR Enterpris	5 individuals and their luggage.
	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of
NON COMPACT CAR AUTHORIZED FOR Enterpris	5 individuals and their luggage.Minivan rental receipts attached.

DTSA/MIS Trip M & IE

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO

	Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
	23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher
Г	23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(b)		APPROVED	18-JAN-17	14:47:22+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	27-JAN-17	15:24:30+00:00
Post-AO	(b)(6)		APPROVED	02-FEB-17	16:48:30+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1XEFXM

Pay Plan-Grade / Civ-Mil	MO-04/Officer				
Govt Charge Card	/L\/ C \				
Personal Acct. Number	(b)(6)				
Personal Acct. Type	CHECKING				
Personal Acct. Routing #	(b)(6)				
Preferred Payment Method					
Service/Agency	NAVY				
Unit of Assignment	00000				
Organization	(b)(6)				
Office Address Line 1					
Office Address Line 2					
Office City	41.45				
Office State	(b)(6)				
Office Zip Code					
Office FAX					
Office Phone #					
Traveler's Email Address	(b)(6)				
DTA Email Address					
Self Authorizing Official					
Technician Status	NO				
Aircrew Status	NO				
Home Mileage	0				
Office Mileage	25				

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)		
	(b)	(6)	-	
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
RENTAL CAR	.00	234.38	234.38	PD
M&IE	206.50	206.50	206.50	PD
LODGING	.00	452.00	452.00	PD
COM. CARRI	779.40	779.40	779.40	PD
TRANSPORT	.00	17.44	17.44	PD
LODGING	452.00	.00	.00.	PD
RENTAL CAR	234.38	.00	.00.	PD
OTHER	.00	63.34	63.34	PD
Total	1672.28	1753.06	1753.06	
Total Reimbursable	1672.28	1753.06	1753.06	222
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Coments shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

	l l	PRE-AO	99	Traveler		POST-AO	Dr.
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CA	2134	C-2 (C-117) E-1237.1	172.60	0.0	Table 100	200000000000000000000000000000000000000
23 JAN 2017	CF		i i	19.40	0.0		
23 JAN 2017	CP			760.00	0.0	·	
TOO IN A CAPPAGNA AND	Gasoline-Rental/Govt.			Special Control Control	1000		
23 JAN 2017	Car			9.12	0.0		
25 JAN 2017	CA			61.78	0.0	Ĭ.	
	Gasoline-Rental/Govt.			900000			
25 JAN 2017	Car			8.32	0.0		
Totals for Transportation				1031.22	0	**	

50	a 10	PRE-AO		Traveler	ISO SIEMES	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CA	172.60	0		1,000		1,000
23 JAN 2017	CA					172.60	0
23 JAN 2017	CF	19.40	0				
23 JAN 2017	CF					19.40	0
23 JAN 2017	CP	760.00	0				
23 JAN 2017	CP					760.00	0
15/50/05/00/00/00/00/00	Gasoline-Rental/Govt.					5,000	
23 JAN 2017	Car					9.12	0
25 JAN 2017	CA	61.78	0				
25 JAN 2017	CA		5			61.78	0
Parent Deliteration of	Gasoline-Rental/Govt.					2-07-0-0	
25 JAN 2017	Car					8.32	0
Totals for Transportation		1013.78	0		8	1031.22	0

100

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their efficial duties.

Per Diem Leg

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017		.00	128.0	128.0	128.0	.00	40.5	0.0	0.0
01/24/2017		.00	128.0	128.0	128.0	.00	54.0	0.0	0.0
Name and the second	Total	2	256.00	256.00	256.00		94.50	.00	.00
Leg # 2	3.070	110		3,900,000	-1010000			2,000,00	0,500

Per Diem Leg # 2									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		00	0.0	0.0	0.0	00	48.0	0.0	0.0

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1XEFXM

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	23-JAN-17	Taxi - Terminal		22.42	
26-JAN-17	26-JAN-17	Parking - TDY/TAD		24.00	
26-JAN-17	26-JAN-17	Taxi - Terminal		16.92	
Total Expense	es		.00	63.34	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Taxi - Terminal			22.42
26-JAN-17	OTHER	Parking - TDY/TAD			24.00
26-JAN-17	OTHER	Taxi - Terminal			16.92
Total			.00		63.34

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclossed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0121

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1672.28	1753.06	1753.06
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1753.06	
Amount to Govt Credit Card	.00	1489.78	
Amount to Travler Account	.00	263.28	263.28

Status of Payments	Status Date	Remarks
PAID	02/08/2017	(b)(b)
VOUCHER SUBMITTED	02/06/2017	By XML Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1XHKS1

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TAMPA

From - To: 01/23/2017 - 01/26/2017 AUTH= VCFLORIDACITY012317_A01 VCH= VCFLORIDACITY012317_V01

Name: Person ID: Station:

(P)(P)

Purpose: E-SITE VISIT Type: A

Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Detail			
Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
1007	1634.80	1677.30	1677.30
Totals	1634.80	1677.30	1677.30

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	781.30	875.80	875.80
Lodging/M&IE	658.50	658.50	658.50
Debt	.00	.00	.00
Other Expenses	195.00	143.00	143.00
Totals	1634.80	1677.30	1677.30

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1677.30	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Trip Overview

Departure Return

/L)/C)	01/23/2017
(b)(6)	01/26/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM $DTSA/MIS\ Trip\ Reservations$

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclossed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duries.

Tic	ket			Date Time Airport		City			
Depa	arture	04-FEB-17	04:50:41.587-05:00		. 101903900		9	1000221	
Arr	ival	04-FEB-17	04:50:41.587-05:00	122.0	Soldiere Dr. Dr. St.	5 10 10 10 10 10 10 10 10 10 10 10 10 10		CASCAGO VA	
Carrier	Class		Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0									
Tic	ket	Date	Time		Airport			City	
Depa	arture	04-FEB-17	04:50:45.420-05:00			13			
Arr	ival	04-FEB-17	04:50:45.420-05:00						
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket#
				0			0.0		

Leg 0									
Ticl	ket	Date	Time		Airport		2	City	- 3
Depa	irture	04-FEB-17	04:50:45.428-05:00						
Arri	ival	04-FEB-17	04:50:45.428-05:00		2 36	73	(i)		
Carrier	Class		Flight	Stops	Equipment	Frequent Flver #	Cost	Confirmation	Ticket#
111111111111111111111111111111111111111	1.000000		3.5, 9,000	0	10.00.00.00.00	variable personal	0.0	50.50 TO V. 100 J. N. 100 J.	5 5771155

Lodging	Date	Time						
Start	25-JAN-17	18:00:00+00:00						
Return	23-JAN-17	09:00:00+00:00	The state of the state of		1000 1001	District Co.	200	1111
Hotel Name Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
CROWNE 5303 WEST KENNEDY								(b)(6)
TAMPA BOULEVAR	Tampa	FL	33609	CP	KNGUSR	LODGE	128.0	100000000000000000000000000000000000000

Lodg	ging			Date		31 C	Time					
Sta	art		26-JAN-17						18:00:00+00:00			
Reti	urn		25-JAN-17						09:00:00+00:00			
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #	3		
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.00	(b)(6)			

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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No Other Authorizations Found for Authorization #1XHKS1.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Π	Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
Γ	24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO
[24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
	10 (2000)		SIGNED	13-DEC-16	13:09:51+00:00
	(b)(6)		SIGNED	14-DEC-16	15:01:24+00:00
Pre-AO	(=)(=)		APPROVED	28-DEC-16	10:05:42+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(F)(E)		SIGNED	31-JAN-17	08:52:36+00:00
Post-AO	(b)(b)		APPROVED	31-JAN-17	11:14:00+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Individual Detail for AUTHORIZATION #1XHKS1

Pay Plan-Grade / Civ-Mil	ME-09/Enlisted
Govt Charge Card	(b)(G)
Personal Acct. Number	(0)(0)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	
Unit of Assignment	(b)(6)
Organization	(0)(0)
Office Address Line 1	
Office Address Line 2	
Office City	Section 2
Office State	(b)(b)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	1000000
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	26

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(h)(fi)		
		b)(6)	·	
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
MILEAGE	21.60	.00	.00	PD
M&IE	206.50	.00	.00	PD
COM. CARRI	759.70	.00	.00	PD
LODGING	452.00	452.00	452.00	PD
M&IE	.00	206.50	206.50	PD
MILEAGE	.00	21.40	21.40	PD
OTHER	195.00	.00	.00	PD
COM. CARRI	.00	854.40	854.40	PD
OTHER	.00	143.00	143.00	PD
Total	1634.80	1677.30	1677.30	
Total Reimbursable	1634.80	1677.30	1677.30	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Coments shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO	RE-AO T			POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF	27.37.25	Control of the salar.	19.40	0.0	1010-10	2 - 2.31 43 CHICLES CHI
23 JAN 2017	CP			760.00	0.0		
23 JAN 2017	PAT			10.70	20.0	·	
26 JAN 2017	Cancel Fee - Air Travel			75.00	0.0		
Totals for Transportation				865.10	20		

	l l	PRE-AO	RE-AO		Traveler		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF	27.27.50	1 - 2 E 1 1 D 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1 100 1 000 1 00 0000000000000000000000	19.40	C
23 JAN 2017	CP	759.70	0				
23 JAN 2017	CP					760.00	0
23 JAN 2017	PAT	10.80	20				
23 JAN 2017	PAT					10.70	20
26 JAN 2017	Cancel Fee - Air Travel					75.00	0
Totals for Transportation		770.50	20			865.10	20

100

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Contents shall not be discussed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their efficial duties.

Per Diem Leg

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017	Ŕ	.00	128.0	128.0	128.0	.00	40.5	0.0	0.0
01/24/2017		.00	128.0	128.0	128.0	.00	54.0	0.0	0.0
The second second	Total		256.00	256.00	256.00		94.50	.00	.00
Leg # 2	530070			390000					5598

Per Diem Leg # 2									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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No Debt for Authorization # 1XHKS1

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	23-JAN-17	Excess Baggage		25.00	
23-JAN-17	23-JAN-17	Parking - Terminal		68.00	
25-JAN-17	25-JAN-17	Excess Baggage		25.00	
26-JAN-17	26-JAN-17	Excess Baggage		25.00	
Total Expenses			.00	143.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Excess Baggage	50.00		
23-JAN-17	OTHER	Excess Baggage			25.00
23-JAN-17	OTHER	Parking - Terminal	75.00		
23-JAN-17	OTHER	Parking - Terminal			68.00
25-JAN-17	OTHER	Excess Baggage			25.00
26-JAN-17	OTHER	Excess Baggage			25.00
26-JAN-17	OTHER	Hotel Room Tax	35.00		
26-JAN-17	OTHER	Hotel Sales Tax	35.00		
Total			195.00		143.00

DTSA/MIS Trip Payment Detail

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Disbursing Location Identifier: 0442	7.3		
Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1634.80	1677.30	1677.30
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00.
Net to Traveler	.00	1677.30	1677.30
Amount to Govt Credit Card	.00	1449.40	1449.40
Amount to Travler Account	.00	227.90	227.90

Status of Payments	Status Date	Remarks
PAID	02/01/2017	(h)(h)
VOLICHER SUBMITTED	01/31/2017	By XML Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1XK8BG

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TAMPA

From - To: 01/23/2017 - 01/26/2017 AUTH= SCTAMPAFL012317_A02 VCH= SCTAMPAFL012317_V02

Name: Person ID: Station:

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
W(*10)	1678.50	1525.20	1505.80
Totals	1678.50	1525.20	1505.80

(b)(6)

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	1520.00	1558.80	1558.80
Lodging/M&IE	1297.00	1201.00	1201.00
Debt	.00	.00	.00
Other Expenses	540.00	290.60	251.80
Totals	3357.00	3050.40	3011.60

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1505.80	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Trip OverviewDeparture
Return

(b)(b) 01/23/2017 01/26/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

eg 0									
Ticket		Date	Time		Airport			City	
Departur	е	11-FEB-17	12:28:31.640-05:00						
Arrival		11-FEB-17	12:28:31.640-05:00	100.0					
	Class		light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
0									
Ticket		Date	Time		Airport			City	
Departur	е	11-FEB-17	12:28:41.319-05:00						
Arrival		11-FEB-17	12:28:41.319-05:00						
Carrier	Class	F	light	Stops	Equipment	Frequent Flver #	Cost	Confirmation	Ticket #
				0			0.0		
g 0									
Ticket	ē	Date	Time		Airport		3	City	
Departur	e	11-FEB-17	12:28:41.364-05:00						
Arrival		11-FEB-17	12:28:41.364-05:00				10 7/		45
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
Sec. 25 15 16 16 15	- CONTRACT		(2.957)	0	- Secondario		0.0	-55/ALDC38999-1	1 1000000
g 0									
Ticket		Date	Time		Airport			City	
Departur	e	11-FEB-17	12:28:41.420-05:00		77				
Arrival	200	11-FEB-17	12:28:41.420-05:00		M037077 (E) 915	0.00 0.00	1	17.5 S-0.5 V - 15.5	a makerile songali. Total
	Class		light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
Ourner	Olass		-gra	0	Equipmont		0.0		A S
	Olass	,			Lqapmon				
eg 0	Olass				7 126				
g 0 Ticket		Date	Time		Airport			City	
g 0 Ticket Departur	е	Date 11-FEB-17	Time 12:28:41.421-05:00		7 126				
g 0 Ticket Departuri Arrival	ė	Date 11-FEB-17 11-FEB-17	Time 12:28:41.421-05:00 12:28:41.421-05:00	0	Airport	Frequent Flyer #	0.0	City	
g 0 Ticket Departur Arrival	е	Date 11-FEB-17 11-FEB-17	Time 12:28:41.421-05:00		7 126	Frequent Flyer #			Ticket #
g 0 Ticket Departur Arrival Carrier	ė	Date 11-FEB-17 11-FEB-17	Time 12:28:41.421-05:00 12:28:41.421-05:00	0 Stops	Airport	Frequent Flyer #	0.0	City	
Ticket Departur Arrival Carrier	Class	Date 11-FEB-17 11-FEB-17	Time 12:28:41.421-05:00 12:28:41.421-05:00 light	0 Stops	Airport	Frequent Fiver #	0.0	City	
Ticket Departur Arrival Carrier	Class	Date 11-FEB-17 11-FEB-17	Time 12:28:41.421-05:00 12:28:41.421-05:00	0 Stops	Airport	Frequent Fiver #	0.0	City	
Ticket Departur Arrival Carrier Lodging Start	e Class	Date 11-FEB-17 11-FEB-17 FI Date 25-JAN-17	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00	0 Stops	Airport	Frequent Flyer #	0.0	City	
Ticket Departur Arrival Carrier Lodging Start Return	e Class	Date 11-FEB-17 11-FEB-17 FI	Time 12:28:41.421-05:00 12:28:41.421-05:00 Ight	0 Stops	Airport	Frequent Fiver #	0.0	City	Ticket #
Ticket Departur Arrival Carrier Lodging Start Return Hotel Name Hotel	e Class	Date 11-FEB-17 11-FEB-17 FI Date 25-JAN-17 23-JAN-17	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00	Stops 0	Airport Equipment		Cost 0.0	City	
reg 0 Ticket Departur Arrival Carrier Lodging Start Return Hotel Name Hote CROWNE 530	e Class el Address 33 WEST	Date 11-FEB-17 11-FEB-17 FI Date 25-JAN-17 23-JAN-17	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00	Stops 0	Airport Equipment		Cost 0.0	City	Ticket #
Ticket Departur Arrival Carrier Lodging Start Return lotel Name Hote CROWNE 530 PLAZA KE	e Class el Address 33 WEST NNEDY	Date 11-FEB-17 11-FEB-17 FI Date 25-JAN-17 23-JAN-17	Time 12:28:41.421-05:00 12:28:41.421-05:00 Bight Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0	Airport Equipment Hotel Code	Room Type	Cost 0.0	City Confirmation Cost	Ticket #
g 0 Ticket Departur Arrival Carrier Lodging Start Return otel Name Hote ROWNE 530 PLAZA KE	e Class el Address 33 WEST	Date 11-FEB-17 11-FEB-17 FI Date 25-JAN-17 23-JAN-17	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00	Stops 0	Airport Equipment		Cost 0.0	City	Ticket #
g 0 Ticket Departur Arrival Carrier Lodging Start Return otel Name Hote ROWNE 530 PLAZA KE TAMPA BO	el Address 33 WEST ENNEDY ULEVAR	Date 11-FEB-17 11-FEB-17 Fi Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 Bight Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0 Hotel Zip	Airport Equipment Hotel Code	Room Type	Cost 0.0	City Confirmation Cost 99.0	Confirm
eg 0 Ticket Departur Arrival Carrier Lodging Start Return Hotel Name Hote CROWNE 533 TAMPA BO Lodging	el Address 33 WEST ENNEDY ULEVAR	Date 11-FEB-17 11-FEB-17 Fi Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 12:28:41.421-05:00 16ght Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0 0 Hotel Zip	Airport Equipment	Room Type	Cost 0.0	Confirmation Cost 99.0	Confirm
eg 0 Ticket Departur Arrival Carrier Lodging Start Return Hotel Name Hote CROWNE 530 PLAZA KE TAMPA BO Lodging Start	el Address 33 WEST ENNEDY ULEVAR	Date 11-FEB-17 11-FEB-17 Fi Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0 Hotel Zip 33609 Date 26-JAN-17	Airport Equipment	Room Type	Cost 0.0	City Confirmation Cost 99.0 Til 18:00:0	Ticket # Confirm (b)
eg 0 Ticket Departur Arrival Carrier Lodging Start Return Hotel Name Hote CROWNE 533 PLAZA KE TAMPA BO Lodging Start Return	e Class el Address 33 WEST 3.NNEDY ULEVAR	Date 11-FEB-17 11-FEB-17 F Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0 Hotel Zip 33609 Date 26-JAN-17 25-JAN-17	Airport Equipment Hotel Code CP	Room Type 2DNXVU	Cost 0.0	Confirmation Cost 99.0 Til 18:00:04 09:00:05	Confirm (b)
eg 0 Ticket Departur Arrival Carrier Lodging Start Return Hotel Name Hotel CROWNE PLAZA KE TAMPA DE Start Return Lodging Start Return Lodging Start Return Lodging Start Return	el Address 33 WEST ENNEDY ULEVAR	Date 11-FEB-17 11-FEB-17 Fi Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0 Hotel Zip 33609 Date 26-JAN-17	Airport Equipment	Room Type	Cost 0.0	City Confirmation Cost 99.0 Til 18:00:0	Ticket # Confirm (b)
eg 0 Ticket Departur Arrival Carrier Lodging Start Return Iddel Name Hote PLAZA KE TAMPA BO Lodging Start Return Iddel Name Hote Return Lodging Start Return Iddel Name Hote Return Iddel Name Hote Return Iddel Name Hote	e Class el Address 33 WEST ENNEDY FULLEVAR	Date 11-FEB-17 11-FEB-17 F Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 12:28:41.421-05:00 Ight Time 18:00:00-00:00 09:00:00+00:00 Hotel State FL	Stops 0 Hotel Zip 33609 Date 26-JAN-17 25-JAN-17	Airport Equipment Hotel Code CP	Room Type 2DNXVU	Cost 0.0	Confirmation Cost 99.0 Til 18:00:04 09:00:05	Confirm (b) me 0-00:00 0-00:00 Confirmatio
eg 0 Ticket Departur Arrival Carrier Lodging Start Return Iotel Name Hotel Lodging Start Return Return Iotel Name ATRUMP 44	e Class el Address 33 WEST ENNEDY JULEVAR Hotel Address 40400 NW	Date 11-FEB-17 11-FEB-17 F Date 25-JAN-17 23-JAN-17 Hotel City	Time 12:28:41.421-05:00 12:28:41.421-05:00 light Time 18:00:00+00:00 09:00:00+00:00 Hotel State	Stops 0 Hotel Zip 33609 Date 26-JAN-17 25-JAN-17	Airport Equipment Hotel Code CP	Room Type 2DNXVU	Cost 0.0	Confirmation Cost 99.0 Til 18:00:04 09:00:05	Confirmatio (b)

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

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Exception Authorized	Comments
	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Same-Day Fit Change Fee, SATO Booking Fee. Authorizing Official has
MANUALLY ENTERED EXPENSE(S)	specifically approved reimbursement for the manually entered expenses(s).
	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): Same-Day Flt Change Fee. Authorizing Official has specifically approved
MANUALLY ENTERED EXPENSE(S)	reimbursement for the manually entered expenses(s).

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Traveler Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
25-JAN-17	NONE	0	0	0	.00	64.00	Traveler Voucher
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
24-JAN-17	NONE	0	0	0	.00	54.00	Traveler Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Traveler Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO

DTSA/MIS Trip Authorizing Signatures

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unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time	1
Traveler	(b)(6)		SIGNED	03-JAN-17	13:02:28+00:00	
Pre-AO	(0)(0)		APPROVED	05-JAN-17	08:47:47+00:00	1

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	1-2-1-2-1	,	SIGNED	02-FEB-17	16:34:37+00:00
Traveler	(b)(6)		SIGNED	02-FEB-17	16:34:37+00:00
Post-AO	(-/(-/		APPROVED	07-FEB-17	09:04:34+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1XK8BG

Pay Plan-Grade / Civ-Mil	MO-05/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(d)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	JCS
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	80,3274
Office State	
Office Zip Code	
Office FAX	
Office Phone #	COMPANIES CO.
Traveler's Email Address	(b)(6)
DTA Email Address	52120
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	29
Office Mileage	19

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)		
	(b)	(6)	***	
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	884.00	.00	.00	PD
M&IE	.00	413.00	413.00	PD
COM. CARRI	1520.00	.00	.00	PD
LODGING	.00	788.00	.00	PD
OTHER	540.00	.00	.00	PD
M&IE	.00	413.00	.00	PD
COM. CARRI	.00	1558.80	1558.80	PD
OTHER	.00	251.80	251.80	PD
M&IE	413.00	.00	.00	PD
COM. CARRI	.00	1558.80	.00	PD
LODGING	.00	788.00	788.00	PD
Total	3357.00	5771.40	3011.60	
Total Reimbursable	3357.00	5771.40	3011.60	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF	- Edward C	y south with the balance	19.40	0	13.20 % 15	
23 JAN 2017	CP			760.00	0	\$	
Totals for Transportation				779.40	0	l.	

1		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF					19.40	0
23 JAN 2017	CP	760.00	0				
23 JAN 2017	CP					760.00	0
Totals for Transportation		760.00	0			779.40	0

1000

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official daties.

Leg # 1 Per Diem Leg # 1

Ter total tree		Ladeina Bata	Pro AO Lodoino						
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017	8	.00	147.0	99.0	99.0	.00	40.5	0.0	0.0
01/24/2017		.00	99.0	99.0	99.0	.00	54.0	0.0	0.0
	Total	77	246.00	198.00	198.00		94.50	.00	.00
Leg # 2	5,000		100000	13.295073	77.90.00.01		400,994.0		

Per Diem Leg # 2									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		196.00	196.00	196.00		112.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1XK8BG

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Taxi - Terminal		22.08	
26-JAN-17	OTHER	SATO Booking Fee		19.40	
26-JAN-17	OTHER	Same-Day Flt Change Fee		75.00	
26-JAN-17	OTHER	Taxi - Terminal		28.82	
Total Expenses			.00	145.30	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Hotel Room Tax	100.00		
23-JAN-17	OTHER	Hotel Sales Tax	100.00		
23-JAN-17	OTHER	Taxi - Terminal	35.00		
23-JAN-17	OTHER	Taxi - Terminal			22.08
26-JAN-17	OTHER	Same-Day Flt Change Fee			75.00
26-JAN-17	OTHER	Taxi - Terminal	35.00		
26-JAN-17	OTHER	Taxi - Terminal			28.82
Total			270.00		125.90

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0121									
Payment Reconciliation	Pre-AO	Traveler	Post-AO						
Cost of Trip	1678.50	1525.20	1505.80						
Nonreimbursable Cost	.00	.00	.00						
Advance Amount Applied	.00	.00	.00						
Net to Traveler	.00	1525.20	1505.80						
Amount to Govt Credit Card	.00	1318.70	1299.30						
Amount to Travler Account	.00	206.50	206.50						

Status of Payments	Status Date	Remarks
PAID	02/09/2017	(h)(f)
VOLICHER SUBMITTED	02/09/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Summary for AUTHORIZATION # 1XNTFY

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: DORAL

From - To: 01/29/2017 - 02/01/2017 AUTH= JVDORALFL012917_A01 VCH= JVDORALFL012917_V01

Name: Person ID: Station:

(b)(6)Purpose: A-ATTEND CON

Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
1177177	1480.31	1504.60	1504.60
Totals	1480.31	1504.60	1504.60

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	608.31	620.60	620.60
Lodging/M&IE	812.00	812.00	812.00
Debt	.00	.00	.00
Other Expenses	60.00	72.00	72.00
Totals	1480.31	1504.60	1504.60

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1504.60	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Trip OverviewDeparture
Return

(b)(b) 01/29/2017 02/01/2017

Pre-AO Detail

Leg	Departed Date	TDY Location		
1	01/29/2017	DORAL		

Traveler Detail

Leg	Departed Date	TDY Location		
1	01/29/2017	DORAL		

Post-AO Detail

Leg	Departed Date	TDY Location		
1	01/29/2017	DORAL		

DTSA/MIS Trip Reservations

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Leg 0					17	2-37073			
	cket	Date	Time		Airport		(1) (1) (2)	City	
	arture	11-FEB-17	08:49:51.807-05:00						
	rival	11-FEB-17	08:49:51.807-05:00						
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
eg 0		9 3.221					220	81	
Tic	cket	Date	Time		Airport			City	
Depa	arture	11-FEB-17	08:49:58.045-05:00		252				
Arr	rival	11-FEB-17	08:49:58.045-05:00	na.	87477417373 034	23-1 1143 1334			de attache e an
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
	-			0	- N W 1		0.0		
æg 0									
	cket	Date	Time		Airport			City	
Depa	arture	11-FEB-17	08:49:58.056-05:00						
	rival	11-FEB-17	08:49:58.056-05:00				1		
Carrier	Class		light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
.eg 0	al Car	Date	Time						
	tart	29-JAN-17	11:32:00+00:00						
	turn	01-FEB-17	09:25:00+00:00				0.0		
	endor Addres	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation	#
Enterprise	eridor Addres	Veridor City	Veridor State	Vendor Zip	Carrype	0051	Cost Type		
Rent-A-Car		MIA		CCAR 81,91		(6)(6	(b)(6)		
					30,111				
eg	lging	Date	Time						
	tart	01-FEB-17	18:00:00+00:00						
	turn	29-JAN-17	09:00:00+00:00						
	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP	4400 NW	Hotel Oity	Fioler State	riotei zip	Floter Code	Houlii Type	Ded Type	0031	John Hallor #
NATIONAL	87TH								(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.0	(0)(0)
DONA	AVENUE	ron Lauderdale	T.L.	33170	1 77	AIRAVI	LODGE	190.0	

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

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No Other Authorizations Found for Authorization #1XNTFY.

DTSA/MIS Trip M & IE

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unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
01-FEB-17	NONE	0	0	0	.00	48.00	Pre-AO
01-FEB-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
31-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
31-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

	Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
[30-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
[30-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO

5							
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
29-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
29-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

DTSA/MIS Trip Authorizing Signatures

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Authorization Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	09-JAN-17	14:33:04+00:00
Pre-AO	(b)(6)		APPROVED	11-JAN-17	11:52:56+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	06-FEB-17	09:38:12+00:00
Post-AO	(b)(6)		APPROVED	07-FEB-17	13:04:50+00:00

DTSA/MIS Trip Individual Detail

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Individual Detail for AUTHORIZATION #1XNTFY

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	1, 1, 1, 2, 3, 1
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	NAVY
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	975732
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	15

DTSA/MIS Trip Accounting detail

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Accounting Label/Organization =	(h)(fi)	1	
- Teconomic Dayer Of Editization -		b)(6)	· # ·	
Expense Category	[PRE-AO	Traveler	POST-AO	How Paid
COM. CARRI	506.40	.00	.00	PD
MILEAGE	.00	7.49	7.49	PD
OTHER	.00	72.00	72.00	PD
COM. CARRI	.00	525.80	525.80	PD
LODGING	588.00	.00	.00	PD
OTHER	60.00	.00	.00	PD
LODGING	.00	588.00	588.00	PD
M&IE	224.00	.00	.00	PD
RENTAL CAR	.00	81.91	81.91	PD
TRANSPORT	.00	5.40	5.40	PD
RENTAL CAR	81.91	.00	.00	PD
M&IE	.00	224.00	224.00	PD
TRANSPORT	20.00	.00	.00	PD
Total	1480.31	1504.60	1504.60	
Total Reimbursable	1480.31	1504.60	1504.60	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

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		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
29 JAN 2017	CA	500000	V	81.91	0.0	13.27	
29 JAN 2017	CF			19.40	0.0		
29 JAN 2017	CP			506.40	0.0		
146.00279004074503411347	Gasoline-Rental/Govt.				4100.0		
01 FEB 2017				5.40	0.0		
01 FEB 2017	PAT			2.14	4.0	N	
01 FEB 2017	PAT			5.35	10.0		
Totals for Transportation				620.60	14	U.	

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
29 JAN 2017	CA	81.91	0				
29 JAN 2017	CA					81.91	
29 JAN 2017	CF					19.40	
29 JAN 2017	CP	506.40	0			Po 1 #547 155	
29 JAN 2017	CP					506.40	
	Gasoline-Rental/Govt.					1	
01 FEB 2017	Car	20.00	0				
0.000 0	Gasoline-Rental/Govt.						
01 FEB 2017	Car					5.40	
01 FEB 2017	PAT					2.14	
01 FEB 2017	PAT					5.35	1
Totals for Transportation		608.31	0			620.60	14

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/29/2017	F 100	.00	196.0	196.0	196.0	.00	48.0	0.0	0.0
01/30/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/31/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
02/01/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
4	Total	3	588.00	588.00	588.00	***	224.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1XNTFY

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
30-JAN-17	30-JAN-17	Parking - TDY/TAD		24.00	
31-JAN-17	31-JAN-17	Parking - TDY/TAD		24.00	
01-FEB-17	01-FEB-17	Parking - TDY/TAD		24.00	
Total Expense	es	.00	72.00	.00	

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
29-JAN-17	OTHER	Taxi - Terminal	12.00		
30-JAN-17	OTHER	Parking - TDY/TAD	12.00		
30-JAN-17	OTHER	Parking - TDY/TAD			24.00
31-JAN-17	OTHER	Parking - TDY/TAD	12.00		
31-JAN-17	OTHER	Parking - TDY/TAD			24.00
01-FEB-17	OTHER	Parking - TDY/TAD	12.00		
01-FEB-17	OTHER	Parking - TDY/TAD			24.00
Total			48.00		72.00

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0121	72.		
Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1480.31	1504.60	1504.60
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1504.60	1504.60
Amount to Govt Credit Card	.00	1267.71	
Amount to Travler Account	.00	236.89	236.89

Status of Payments	Status Date	Remarks
PAID	02/09/2017	(b)(b)
VOLICHER SUBMITTED	02/09/2017	By VMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1XRH7Y

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 01/16/2017 - 01/20/2017 AUTH= JNMIAMIFL011617_A01 VCH= JNMIAMIFL011617_V01

Name:
Person ID: (b)(6)
Station:

Purpose: H-TRAINING Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
10.00%	1072.00	1269.92	1269.92
Totals	1072.00	1269.92	1269.92

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	.00	.00
Lodging/M&IE	1072.00	1072.00	1072.00
Debt	.00	.00	.00
Other Expenses	.00	197.92	197.92
Totals	1072.00	1269.92	1269.92

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1269.92	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

 Trip Overview

 Departure
 01/16/2017

 Return
 01/20/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/16/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	01/16/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	01/16/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg									
Lod	lging	Date	Time				3 0		
St	tart	20-JAN-17	18:00:00+00:00				77.11		
Rei	turn	16-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP	4400 NW	7.500						700000000	
NATIONAL	87TH								(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.0	(5/(5/

No data for Ticket Reservations. No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #1XRH7Y.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
20-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
19-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
18-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
18-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
17-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
17-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
16-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
16-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
	(L)(C)		SIGNED	12-JAN-17	13:49:30+00:00
Pre-AO	(b)(b)		APPROVED	18-JAN-17	15:49:57+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(C)		SIGNED	01-FEB-17	15:31:08+00:00
Post-AO	(0)(0)		APPROVED	07-FEB-17	11:20:06+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1XRH7Y

Pay Plan-Grade / Civ-Mil	ME-06/Enlisted
Govt Charge Card	/L\/E\
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	(1)(2)
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(b)
Office Zip Code	
Office FAX	
Office Phone #	W. 2000
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)		
		(b)(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
M&IE	.00	288.00	288.00	PD
LODGING	784.00	.00	.00	PD
M&IE	288.00	.00	.00	PD
OTHER	.00	197.92	197.92	PD
LODGING	.00	784.00	784.00	PD
Total	1072.00	1269.92	1269.92	
Total Reimbursable	1072.00	1269.92	1269.92	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No transportation expenses for this authorization.

4500

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg	# I			
Per	Diem	Leg	#	1

Date Dem Leg # 1	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/16/2017		.00	196.0	196.0	196.0	.00	48.0	0.0	0.0
01/17/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/18/2017	3	.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/19/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/20/2017	1	.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		784.00	784.00	784.00		288.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1XRH7Y

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
16-JAN-17	16-JAN-17	Parking - TDY/TAD		96.00	
20-JAN-17	20-JAN-17	Hotel Room Tax		47.04	
20-JAN-17	20-JAN-17	Hotel Sales Tax		54.88	
Total Expenses				197.92	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
16-JAN-17	OTHER	Parking - TDY/TAD			96.00
20-JAN-17	OTHER	Hotel Room Tax			47.04
20-JAN-17	OTHER	Hotel Sales Tax			54.88
Total			.00		197.92

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210	
Payment Reconciliation	
Cost of Trip	

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1072.00	1269.92	1269.92
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1269.92	
Amount to Govt Credit Card	.00	1158.84	
Amount to Travler Account	.00	111.08	111.08

Status of Payments	Status Date	Remarks
PAID	02/09/2017	(b)(b)
VOUCHER SUBMITTED	02/07/2017	By XML Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1XXA19

AUTH Amendment 4

VCH Amendment 4

Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: DORAL

From - To: 01/31/2017 - 02/02/2017

AUTH=

VCH= KFMIAMIFL013017_V01-01

Name: Person ID:

(b)(6)Station:

Purpose: D-INFORMATIOI Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1012.81	1012.81
Totals	.00	1012.81	1012.81

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	419.06	419.06
Lodging/M&IE	.00	552.00	552.00
Debt	.00	.00	.00
Other Expenses	.00	41.75	41.75
Totals	.00	1012.81	1012.81

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO	
Net to Traveler	.00	8.75	.00	
Total Advance Amount	.00	.00	.00	

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture
Return

(b)(fi) 01/31/2017 02/02/2017

Traveler Detail

Leg	Departed Date	TDY Location
1	01/31/2017	DORAL

Post-AO Detail

Leg	Departed Date	TDY Location
1	01/31/2017	DORAL

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974. Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Ticket	Date	Time	Airport		City			
Departure	13-JUN-17	23:59:19.074-04:00						
Arrival	13-JUN-17	23:59:19.074-04:00						
Carrier Class			Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0	7.70.70.70.77	
TO BE		73				7,853		
eg 0	0							
Rental Car	Date	Time				_		
Start	31-JAN-17	10:30:00+00:00						
Return	02-FEB-17	06:00:00+00:00					2010 10 10	
endor Nameendor Addres	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
Enterprise	į į	1	· ·	232		7 2 7	(1.)(0)	
Rent-A-Car	MIA			CCAR	61.74		(b)(6)	
	10000000	-						
æg								
Lodging	Date	Time						
Start	02-FEB-17	18:00:00+00:00						-
Return	31-JAN-17	09:00:00+00:00		20 30				
Hotel Name Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmatio
TRUMP 4400 NW		100 100 100 100 100 100 100 100 100 100	7 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2	1.7	72.00.00.00.00.00.00.00			

TW

A1KAAA

LODGE

270.0

(b)(6)

33178

Hotel Name Hotel Address
TRUMP 4400 NW
NATIONAL 87TH
DORA AVENUE

Fort Lauderdale

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #1XXA19.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
02-FEB-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
	10	8 8			52	72	
	1 14 15	1 5 14 1		5:		111015	
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
01-FEB-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
	•						
4.00		A				- 10th Highland	
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
31-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Voucher Document

Entity	Signature	Verified	Status	Date	Time
	(b)(b)		SIGNED	07-JUN-17	11:06:01+00:00
Post-AO	(0)(0)		APPROVED	10-JUN-17	13:24:04+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1XXA19

Pay Plan-Grade / Civ-Mil	MO-05/Officer
Govt Charge Card	(1.)(P)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(fi)
Preferred Payment Method	
Service/Agency	NAVY
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	NAME OF THE PARTY OF
Traveler's Email Address	(b)(6)
DTA Email Address	A. 5. 5. 5.
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	13

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		Ъ)(Б)		
	(b)	(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	.00	392.00	392.00	PD
TRANSPORT	.00	4.40	4.40	PD
MILEAGE	.00	13.92	13.92	PD
OTHER	.00	41.75	41.75	PD
RENTAL CAR	.00	61.74	61.74	PD
M&IE	.00	160.00	160.00	PD
COM. CARRI	.00	339.00	339.00	PD
Total	.00	1012.81	1012.81	
Total Reimbursable	.00	1012.81	1012.81	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO	PRE-AO		,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
30 JAN 2017	CP	P. Salar and C.	y south with the balance	339.00	0.0	132000	
30 JAN 2017	PAT			6.96	13.0		
31 JAN 2017	CA			61.74	0.0	, L	
20.46.7776.7757.1757	Gasoline-Rental/Govt.						
02 FEB 2017	Car			4.40	0.0		
otals for Transportation	· 9		ž.	412.10	13	8	

	W1 3.744	PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
30 JAN 2017	CP		20			339.00	0
30 JAN 2017	PAT					6.96	13
31 JAN 2017	CA					61.74	0
	Gasoline-Rental/Govt.						
02 FEB 2017	Car			y.		4.40	0
Totals for Transportation		.00	0			412.10	13

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Centents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their efficial duties.

Leg # 1 Per Diem Leg # 1

Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/31/2017	R 16	.00	0.0	196.0	196.0	.00	0.0	0.0	0.0
02/01/2017		.00	0.0	196.0	196.0	.00	0.0	0.0	0.0
02/02/2017	Paracra (r	.00	0.0	0.0	0.0		0.0	0.0	0.0
	Total	100	.00	392.00	392.00		.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1XXA19

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-FEB-17	02-FEB-17	Parking - Terminal		33.00	
02-FEB-17	02-FEB-17	Tolls (highway bridge etc)		3.40	
02-FEB-17	02-FEB-17	Tolls (highway bridge etc)		5.35	
Total Expens	es	M. 38 38	.00	41.75	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-FEB-17	OTHER	Parking - Terminal			33.00
02-FEB-17	OTHER	Tolls (highway bridge etc)			3.40
02-FEB-17	OTHER	Tolls (highway bridge etc)			5.35
Total			.00		41.75

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0688	72 - 7			
Payment Reconciliation	Pre-AO	Traveler	Post-AO	
Cost of Trip	.00.	1012.81		1012.81
Nonreimbursable Cost	.00	.00		.00
Advance Amount Applied	.00	.00		.00
Net to Traveler	.00	8.75		8.75
Amount to Govt Credit Card	.00	8.75		8.75
Amount to Travilar Apparent	00	00		00

Status of Payments	Status Date	Remarks
PAID	06/13/2017	(h)(h)
VOUCHER SUBMITTED	06/10/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1YV54O

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: WASHINGTON

From - To: 04/02/2017 - 04/05/2017

AUTH= JPWASHINGTONN040217_A01 VCH= JPWASHINGTONN040217_V01

Name: Person ID: Station:

(P)(Q)

Purpose: G-SPEECH PRE Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
(3777)	1194.12	1204.56	1206.51
Totals	1194.12	1204.56	1206.51

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	408.62	396.75	396.75
Lodging/M&IE	725.50	656.50	656.50
Debt	.00	.00	.00
Other Expenses	60.00	151.31	153.26
Totals	1194.12	1204.56	1206.51

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1206.51	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture
Return

(b)(6) 04/02/2017 04/05/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	04/02/2017	WASHINGTON NAVAL DISTRICT

Traveler Detail

Leg	Departed Date	TDY Location		
1	04/02/2017	WASHINGTON		

Post-AO Detail

Leg	Departed Date	TDY Location
1	04/02/2017	WASHINGTON

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0								
Ticket	Date	Time		Airport		16	City	3
Departure	07-APR-17	11:37:40.110-04:00					21775	
Arrival	07-APR-17	11:37:40.110-04:00						
Carrier Class		Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		
eg 0								
Ticket	Date	Time		Airport			City	
Departure	07-APR-17	11:37:54.432-04:00		27			9.	
Arrival	07-APR-17	11:37:54.432-04:00		WAS EARLY SET				
Carrier Class		Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
	-		0			0.0		
eg 0								
Ticket	Date	Time		Airport			City	
Departure	07-APR-17	11:37:54.433-04:00						
Arrival	07-APR-17	11:37:54.433-04:00				1		
Carrier Class		Flight	Stops	Equipment _	Frequent Flver #	Cost	Confirmation	Ticket #
Carrier Class		ingrit	0	Equipment	1 TOGGOTH T IVOL #	0.0	Commination	HOROL #
						0.0		
eg 0 Ticket	Date	Time		Airm and		_	City	
	07-APR-17	11:37:54.443-04:00		Airport		-	City	
Departure								
Arrival	07-APR-17	11:37:54.443-04:00						1
Carrier Class		Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		
Leg 0							100000	
Ticket	Date	Time		Airport			City	
Departure	07-APR-17	11:37:54.557-04:00						
Arrival	07-APR-17	11:37:54.557-04:00	7777 8-0					
Carrier Class		Flight	Stops	Equipment _	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		
eg 0								
Ticket	Date	Time		Airport			City	
Departure	07-APR-17	11:37:54.558-04:00						
Arrival	07-APR-17	11:37:54.558-04:00						
Carrier Class		Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
0.000			0	Laguipinon	. roquom rijor s	0.0	- Committee	110110111
	•							-300
Lodging Lodging	Date	Time				1		
Start	04-APR-17	18:00:00+00:00				-		
Return	02-APR-17	09:00:00+00:00				_		
lotel Name Hotel Addres		Hotel State	Hotel 7in	Hotel Code	Poom Tuno	Pod Two	Cost	Confirmation
	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Commitmation
1100								(1) (5)
TRUMP PENNSYLV						1		(b)(6)
ITERNATI ANIA		10.00	00000		1120002000		OTTOVAR I	(5)(0)
ONAL AVENUE N	DCA	DC	20004	TW	B1KGV1	LODGE	242.0	

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
99	OTHER (See remarks below) The Division Supervisor has reviewed the requirements
	to accomplish the mission and determined that alternate means of communication
	such as video and teleconferencing are insufficient to accomplish the objectives of the
OTHER (See remarks below)	travel.
	OTHER (See remarks below) The Division Supervisor has reviewed the requirements
	to accomplish the mission and determined that alternate means of communication
	such as video and teleconferencing are insufficient to accomplish the objectives of the
OTHER (See remarks below)	travel.
	OTHER (See remarks below) The Division Supervisor has reviewed the requirements
	to accomplish the mission and determined that alternate means of communication
	such as video and teleconferencing are insufficient to accomplish the objectives of the
OTHER (See remarks below)	travel.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-APR-17	NONE	0	0	0	.00	51.75	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
04-APR-17	NONE	0	0	0	.00	51.75	Traveler Voucher
04-APR-17	NONE	0	0	0	.00	69.00	Pre-AO
04-APR-17	NONE	0	0	0	.00	51.75	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
03-APR-17	NONE	0	0	0	.00	69.00	Post-AO Voucher
03-APR-17	NONE	0	0	0	.00	69.00	Traveler Voucher
03-APR-17	NONE	0	0	0	.00	69.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
02-APR-17	NONE	0	0	0	.00	51.75	Post-AO Voucher
02-APR-17	NONE	0	0	0	.00	51.75	Pre-AO
02-APR-17	NONE	.0	0	0	.00	51.75	Traveler Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Traveler			SIGNED	14-FEB-17	12:39:04+00:00
Traveler	(1.) (-)		SIGNED	17-FEB-17	08:49:40+00:00
Traveler	(b)(6)		SIGNED	27-FEB-17	13:52:34+00:00
Traveler			SIGNED	14-MAR-17	10:38:01+00:00
Pre-AO			APPROVED	28-MAR-17	10:45:35+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler			SIGNED	05-APR-17	12:11:34+00:00
Traveler	(b)(6)		SIGNED	05-APR-17	12:11:34+00:00
Post-AO	(-/(-/		APPROVED	05-APR-17	14:52:31+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1YV54O

Pay Plan-Grade / Civ-Mil	MO-06/Officer
Govt Charge Card	/L\/E\
Personal Acct. Number	(P)(P)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(b)
Preferred Payment Method	
Service/Agency	DSCA
Unit of Assignment	\$14.50k ()
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	29
Office Mileage	20

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	2.000	(b)(6)		
	(b)(
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	484.00	.00	.00	PC
COM. CARRI	.00	396.75	.00	PC
M&IE	.00	172.50	.00	PC
MILEAGE	29.22	.00	.00	PD
OTHER	60.00	.00	.00	PC
LODGING	.00	484.00	.00	PE
COM. CARRI	.00	396.75	396.75	PD
OTHER	.00	151.31	153.26	PC
LODGING	.00	484.00	484.00	PC
M&IE	.00	172.50	172.50	PC
COM. CARRI	379.40	.00	.00	PC
M&IE	241.50	.00	.00.	PC
Total	1194.12	2257.81	1206.51	
Total Reimbursable	1194.12	2257.81	1206.51	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

	9	'RE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
02 APR 2017	CF	50000		17.35	0	10.29.50	
02 APR 2017	CP			379.40	0		
Totals for Transportation				396.75	0		

		PRE-AO	RE-AO		Traveler		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
02 APR 2017	CF					17.35	
02 APR 2017	CP	379.40	0				
02 APR 2017	CP					379.40	
02 APR 2017	PAT	14.61	27			Ÿ-	
Totals for Transportation		394.01	27			396.75	0

1000

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

Tel Diem Leg " T									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
04/02/2017	F 100	.00	242.0	242.0	242.0	.00	51.75	0.0	0.0
04/03/2017		.00	242.0	242.0	242.0	.00	69.0	0.0	0.0
04/04/2017		.00	0.0	0.0	0.0	.00	69.0	0.0	0.0
04/05/2017		.00	0.0	0.0	0.0	.00	51.75	0.0	0.0
	Total	3	484.00	484.00	484.00	***	241.50	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1YV54O

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-APR-17	OTHER	Taxi - Terminal		21.29	
03-APR-17	OTHER	Public Transit		10.05	
04-APR-17	OTHER	Hotel Room Tax		70.18	
04-APR-17	OTHER	Taxi - Terminal		35.21	
04-APR-17	OTHER	Taxi - Terminal		14.58	
Total Expens	es	*	.00	151.31	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-APR-17	OTHER	Taxi - Terminal			21.29
03-APR-17	OTHER	Public Transit			12.00
04-APR-17	OTHER	Hotel Room Tax			70.18
04-APR-17	OTHER	Taxi - Terminal			14.58
04-APR-17	OTHER	Taxi - Terminal			35.21
05-APR-17	OTHER	Hotel Room Tax	25.00		
05-APR-17	OTHER	Parking - Terminal	35.00		
Total	Ö.		60.00		153.26

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1194.12	1204.56	
Nonreimbursable Cost	.00	.00	
Advance Amount Applied	.00	.00	
Net to Traveler	.00	1204.56	
Amount to Govt Credit Card	.00	984.12	
Amount to Travler Account	.00	220.44	

8		
Status of Payments	Status Date	Remarks
PAID	04/07/2017	(b)(6)
VOLICHER SLIBMITTED	04/05/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Summary for AUTHORIZATION # 1YW4L9

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 04/06/2017 - 04/09/2017 AUTH= ALMIAMIFL040617_A02 VCH=_ALMIAMIFL040617_V02

Name: Person ID: Station:

(b)(6)

Purpose: OTHER TRAVEL Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(b)			
	1078.28	1150.28	1150.28
Totals	1078.28	1150.28	1150.28

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	386.28	386.28	386.28
Lodging/M&IE	692.00	692.00	692.00
Debt	.00	.00	.00
Other Expenses	.00	72.00	72.00
Totals	1078.28	1150.28	1150.28

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1150.28	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip Overview
Departure
Return

(b)(b) 04/06/2017 04/09/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	04/06/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	04/06/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	04/06/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Leg									
Lod	ging	Date	Time				0.0		
Sta	art	09-APR-17	18:00:00+00:00				77.11		
Ret	turn	06-APR-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP	4400 NW			32-900-6590009		2.001.0000.0001291		7574543.00	
NATIONAL	87TH								(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	156.0	(5/(5/

No data for Ticket Reservations. No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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No Other Authorizations Found for Authorization #1YW4L9.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-APR-17	NONE	0	0	0	.00	48.00	Pre-AO
09-APR-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-APR-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
08-APR-17	NONE	0	0	0	.00	64.00	Pre-AO

	Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
Γ	07-APR-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
[07-APR-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-APR-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
06-APR-17	NONE	0	0	0	.00	48.00	Pre-AO

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(1)(2)	1	SIGNED	29-MAR-17	09:18:18+00:00
Pre-AO	(b)(6)		APPROVED	29-MAR-17	13:50:37+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	21-APR-17	11:09:48+00:00
Post-AO	(6)(6)		APPROVED	01-MAY-17	07:55:15+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1YW4L9

Pay Plan-Grade / Civ-Mil	ME-06/Enlisted
Govt Charge Card	/L\/E\
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	1-/1-/
Office Address Line 2	
Office City	in one is
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)										
(b)(b)												
Expense Category	PRE-AO	Traveler	POST-AO	How Paid								
LODGING	468.00	.00	.00	PD								
MILEAGE	386.28	.00	.00	PD								
OTHER	.00	72.00	72.00	PD								
M&IE	.00	224.00	224.00	PD								
LODGING	.00	468.00	468.00	PD								
M&IE	224.00	.00	.00	PD								
MILEAGE	.00	386.28	386.28	PD								
Total	1078.28	1150.28	1150.28									
Total Reimbursable	1078.28	1150.28	1150.28									
Total Non-Reimbursable	.00	.00	.00									

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

	9	PRE-AO		Traveler	,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 APR 2017	PA	P. Salar and A. Sa		193.14	361.0	132000	the second constraints of
Totals for Transportation				193.14	361		

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 APR 2017	PA	193.14	361		1	Č.	
09 APR 2017	PA					193.14	361
Totals for Transportation		193.14	361			193.14	361

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their efficial daties.

Leg # 1 Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
04/06/2017	P. In	.00	156.0	156.0	156.0	.00	48.0	0.0	0.0
04/07/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
04/08/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
04/09/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		468.00	468.00	468.00	***	224.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1YW4L9

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-APR-17	06-APR-17	Parking - TDY/TAD		72.00	
Total Expens	es		.00	72.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-APR-17	OTHER	Parking - TDY/TAD			72.00
Total	dir.	***	.00		72.00

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210			
Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1078.28	1150.28	1150.28
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1150.28	1150.28
Amount to Govt Credit Card	.00	.00	.00
Amount to Travier Account	.00	1150.28	1150.28

Status of Payments	Status Date Remarks	500 000000000
PAID	05/02/2017	(h)(h)
VOUCHER SUBMITTED	05/01/2017 By XML Proc	3.9630.00

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1ZBR7W

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 05/05/2017 - 05/08/2017 AUTH= EWMIAMIFL050517_A01 VCH= EWMIAMIFL050517_V01

Name:
Person ID: (b)(6)
Station:

Purpose: H-TRAINING Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(b)			
1876	1223.80	1295.80	1295.80
Totals	1223.80	1295.80	1295.80

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	531.80	531.80	531.80
Lodging/M&IE	692.00	692.00	692.00
Debt	.00	.00	.00
Other Expenses	.00	72.00	72.00
Totals	1223.80	1295.80	1295.80

Payment Summary

Pre-AO	Traveler	Post-AO
200	\$16000000000000000000000000000000000000	0.010
.00	1295.80	.00
	0.000	0.000
.00	.00	.00
	200	.00 1295.80

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Trip Overview

Departure Return

	05/05/2017
(b)(6)	05/08/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Time				0.0		
08-MAY-17	18:00:00+00:00				7711		
05-MAY-17	09:00:00+00:00						
Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
		49100 91.00.9		2,001,002,004,001		252-25-22	
							(b)(6)
Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	156.0	(0)(0)
	08-MAY-17 05-MAY-17 Hotel City	08-MAY-17 18:00:00+00:00 05-MAY-17 09:00:00+00:00 Hotel City Hotel State	08-MAY-17 18:00:00+00:00 05-MAY-17 09:00:00+00:00 Hotel City Hotel State Hotel Zip	08-MAY-17 18:00:00+00:00 05-MAY-17 09:00:00+00:00 Hotel City Hotel State Hotel Zip Hotel Code	08-MAY-17 18:00:00+00:00	08-MAY-17 18:00:00+00:00 05-MAY-17 09:00:00+00:00 Hotel City Hotel State Hotel Zip Hotel Code Room Type Bed Type	08-MAY-17

No data for Ticket Reservations. No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
	OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other
	appropriate means. Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as
	more advantageous to the government. NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles
	one-way.Based on the attached cost comparison, POV use is authorized as
	advantageous to the government. Full reimbursement of authorized expenses is
OTHER (See remarks below)	permitted.
	OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.
	Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.
	NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles
	one-way.Based on the attached cost comparison, POV use is authorized as
	advantageous to the government. Full reimbursement of authorized expenses is permitted.Privately Owned Vehicle from PDS to TDY Station and return to PDS is
	authorized as more advantageous to the government.
	NOTE: Pre-audit comment should state is not required for travel under 400 miles one-
	way. MANDATORY USE OF GOVERNMENT CREDIT CARD:
	MANDATORT USE OF GOVERNMENT CREDIT CARD.
OTHER (See remarks below)	Use of the travel card is mandated by the Travel and Transportation Reform Act of 1998. Per the DoDI 5154.31, Volume 4.
	OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less
	expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.
	Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as
	more advantageous to the government. NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles
	one-way.Based on the attached cost comparison, POV use is authorized as
	advantageous to the government. Full reimbursement of authorized expenses is
	permitted.Privately Owned Vehicle from PDS to TDY Station and return to PDS is
	authorized as more advantageous to the government. NOTE: Pre-audit comment should state is not required for travel under 400 miles one-
	way.
	MANDATORY USE OF GOVERNMENT CREDIT CARD:
	Use of the travel card is mandated by the Travel and Transportation Reform Act of
OTHER (See remarks below)	1998. Per the DoDI 5154.31, Volume 4.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher
08-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
08-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher
06-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
06-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher
05-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
05-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Traveler			SIGNED	10-APR-17	12:54:29+00:00
Traveler	(L)(E)		SIGNED	18-APR-17	11:51:12+00:00
Traveler	(b)(6)		SIGNED	19-APR-17	16:33:22+00:00
Pre-AO			APPROVED	26-APR-17	16:44:30+00:00

Vouc	her	Doc	umen

roucher Document					
Entity	Signature	Verified	Status	Date	Time
Traveler		1	SIGNED	09-MAY-17	13:39:08+00:00
Traveler	(b)(6)		SIGNED	09-MAY-17	13:39:08+00:00
Traveler			SIGNED	15-MAY-17	16:35:17+00:00
Traveler			SIGNED	15-MAY-17	16:35:17+00:00
Post-AO			APPROVED	19-MAY-17	11:27:19+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1ZBR7W

Pay Plan-Grade / Civ-Mil	MC-00/Enlisted
Govt Charge Card	/L\/C\
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	42.42
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)		
	(b)	(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	.00.	468.00	.00	PD
M&IE	.00	224.00	.00	PD
OTHER	.00	72.00	72.00	PD
MILEAGE	.00	531.80	531.80	PD
M&IE	.00	224.00	224.00	PD
LODGING	.00	468.00	468.00	PD
MILEAGE	531.80	.00	.00	PD
LODGING	468.00	.00	.00	PD
M&IE	224.00	.00	.00	PD
OTHER	.00	72.00	.00	PD
Total	1223.80	2059.80	1295.80	
Total Reimbursable	1223.80	2059.80	1295.80	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974. Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PA		7	265.90	497	12.20	A. 1. P. A. 1. C.
Totals for Transportation	3 9			265.90	497	0	

		PRE-AO	Traveler		POST-AO		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PA	265.90	497		1	Š.	
05 MAY 2017	PA		l,			265.90	497
Totals for Transportation		265.90	497			265.90	497

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/05/2017	F	.00	156.0	156.0	156.0	.00	48.0	0.0	0.0
05/06/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/07/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/08/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		468.00	468.00	468.00	***	224.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1ZBR7W

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-MAY-17	OTHER	Parking - TDY/TAD		24.00	
07-MAY-17	OTHER	Parking - TDY/TAD		24.00	
08-MAY-17	OTHER	Parking - TDY/TAD		24.00	
Total Expenses		.00	72.00	.00	

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-MAY-17	OTHER	Parking - TDY/TAD			24.00
07-MAY-17	OTHER	Parking - TDY/TAD		j.	24.00
08-MAY-17	OTHER	Parking - TDY/TAD		ļ.	24.00
Total			.00		72.00

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		Identifier: 0300
Payment R	econcilia	tion

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1223.80	1295.80	1295.80
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1295.80	
Amount to Govt Credit Card	.00	540.00	
Amount to Travler Account	.00	755.80	755.80

Status of Payments	Status Date	Remarks
PAID	05/22/2017	(h)(fi)
VOUCHER SUBMITTED	05/19/2017	By XML Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1ZFHV8

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 05/05/2017 - 05/08/2017 AUTH= ZOMIAMIFL050517_A01 VCH= ZOMIAMIFL050517_V01

Name: Person ID: Station:

(P)(P)

Purpose: H-TRAINING Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(B)			
	1215.24	1310.74	1234.37
Totals	1215.24	1310.74	1234.37

Expense Summary

Zilpense summurj			
Expense Category	Pre-AO	Traveler	Post-AO
Transportation	523.24	523.24	525.37
Lodging/M&IE	692.00	692.00	692.00
Debt	.00	.00	.00
Other Expenses	.00	95.50	17.00
Totals	1215.24	1310.74	1234.37

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1234.37	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

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Trip OverviewDeparture Return

(b)(b) 05/05/2017 05/08/2017

Pre-AO Detail

Leg	Departed Date	TDY Location		
1	05/05/2017	MIAMI		

Traveler Detail

Leg	Departed Date	TDY Location			
1	05/05/2017	MIAMI			

Post-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Date	Time				3 6		
08-MAY-17	18:00:00+00:00				573.11 573.11		
05-MAY-17	09:00:00+00:00	8					
ess Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
V						700700000	(1.) (5)
							(b)(6)
E Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	156.0	(-/(-/
V	08-MAY-17 05-MAY-17 ress Hotel City	08-MAY-17 18:00:00+00:00 05-MAY-17 09:00:00+00:00 rest Hotel City Hotel State	08-MAY-17 18:00:00+00:00	08-MAY-17	08-MAY-17 18:00:00+00:00	08-MAY-17	08-MAY-17 18:00:00+00:00 05-MAY-17 09:00:00+00:00 ress Hotel City Hotel State Hotel Zip Hotel Code Room Type Bed Type Cost W Ost Cost Cost

No data for Ticket Reservations. No data for Car Rental Reservations.

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
	OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate meansPer reference AR 58-1, Management, Acquisition and Use of Motor Vehicles, paragraph 2-1b (4), Soldiers may voluntarily use a privately owned vehicle (POV) to conduct official business. The use of the POV is at mutual consent of both the Soldier and the U.S. Government (order issuing official). Reimbursement to and from the TDY location is restricted to the constructive cost of airfare.
OTHER (See remarks below)	Based on the attached cost comparison, POV use is NOT advantageous to the government. POV travel is authorized, but reimbursement is limited to the commercial transportation cost, not to exceed \$ 471.41.
	OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means. Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as
OTHER (See remarks below)	more advantageous to the government. NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.
	OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means. Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.
OTHER (See remarks below)	NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
08-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
08-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
06-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO
06-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
05-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
05-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher

DTSA/MIS Trip Authorizing Signatures

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Traveler			SIGNED	10-APR-17	15:14:04+00:00
Traveler			SIGNED	18-APR-17	11:41:15+00:00
Traveler	(1.)(C)		SIGNED	19-APR-17	10:24:29+00:00
Traveler	(b)(6)		SIGNED	28-APR-17	13:22:36+00:00
Traveler			SIGNED	28-APR-17	17:31:37+00:00
Pre-AO			APPROVED	02-MAY-17	16:49:47+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	1000		SIGNED	09-MAY-17	11:34:12+00:00
Traveler	(b)(6)		SIGNED	09-MAY-17	11:34:12+00:00
Post-AO			APPROVED	15-MAY-17	16:37:40+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1ZFHV8

Pay Plan-Grade / Civ-Mil	MO-02/Officer
Govt Charge Card	(L)(E)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(1)(E)
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		b)(6)		
	()	b)(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	.00	468.00	.00	PD
OTHER	.00	17.00	17.00	PD
MILEAGE	.00	525.37	525.37	PD
OTHER	.00	95.50	.00	PD
M&IE	.00	224.00	224.00	PD
LODGING	.00	468.00	468.00	PD
MILEAGE	523.24	523.24	.00	PD
M&IE	224.00	224.00	.00	PD
LODGING	468.00	.00	.00	PD
Total	1215.24	2545.11	1234.37	
Total Reimbursable	1215.24	2545.11	1234.37	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

unless	they have	a direct need-to-	know in the perf	ormance of their	official duties.

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PAL	100000	y	261.62	489	132000	t and the strength of
Totals for Transportation	19			261.62	489		

		PRE-AO		Traveler		POST-AO		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage	
05 MAY 2017	PA					263.22	492	
05 MAY 2017	PAL	261.62	489					
08 MAY 2017	PA					262.15	490	
Totals for Transportation		261.62	489			525.37	982	

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DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/05/2017	F 100	.00	156.0	156.0	156.0	.00	48.0	0.0	0.0
05/06/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/07/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/08/2017	15	.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total	3	468.00	468.00	468.00	***	224.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1ZFHV8

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-MAY-17	OTHER	Parking - TDY/TAD		6.50	
08-MAY-17	OTHER	Parking - TDY/TAD		17.00	,
08-MAY-17	OTHER	Parking - TDY/TAD		72.00	
Total Expenses			.00	95.50	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
08-MAY-17	OTHER	Parking - TDY/TAD			17.00
Total			.00		17.00

DTSA/MIS Trip Payment Detail

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Disbursing Location Identifier: 0300			
Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1215.24	1310.74	1234.37
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1310.74	1234.37
Amount to Govt Credit Card	.00	540.00	468.00
Amount to Trayler Account	.00	770.74	766.37

Status of Payments	Status Date	Remarks
PAID	05/17/2017	(h)(h)
VOUCHER SUBMITTED	05/16/2017	By XML Proc

DTSA/MIS Trip Record Summary

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Summary for AUTHORIZATION # 1ZJ4CK

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TEGUCIGALPA

From - To: 05/10/2017 - 05/20/2017 AUTH= MSTEGUCIGALPA051017_A01 VCH= MSTEGUCIGALPA051017_V01

Name: Person ID: Station: (b)(3):10 U.S.C. § 130b.(b)(6)

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(3):10 U.S.C. § 130b,(b)(6)			
	6113.36	7194.48	7107.90
Totals	6113.36	7194.48	7107.90

Expense Summary

Expense Summary			
Expense Category	Pre-AO	Traveler	Post-AO
Transportation	3170.61	3195.23	3195.23
Lodging/M&IE	2942.75	3143.55	3145.07
Debt	.00	.00	.00
Other Expenses	.00	855.70	767.60
Totals	6113.36	7194.48	7107.90

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	7107.90	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

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Trip OverviewDeparture
Return

(b)(E) 05/10/2017 05/20/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

Traveler Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

Post-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

DTSA/MIS Trip Reservations

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Leg 0 Ticket	Date	Time	have a direct need-to-know in the p	Airport	iciai duties.		City	
Departure Arrival Carrier Class	06-JUN-17 06-JUN-17	01:27:37.016-04:00 01:27:37.016-04:00 ight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
		,,,,,,,	0			0.0		
Leg 0 Ticket Departure	Date 06-JUN-17	Time 01:27:37.017-04:00		Airport			City	
Arrival Carrier Class	06-JUN-17	01:27:37.017-04:00 ight	Stops	Equipment	Frequent Flver #	Cost	Confirmation	Ticket #
Leg 0		×3	0	N 60 0		0.0		l l
Ticket Departure	Date 06-JUN-17	Time 01:27:37.028-04:00		Airport			City	
Arrival Carrier Class	06-JUN-17	01:27:37.028-04:00 ight	Stops 0	Equipment	Frequent Flver #	Cost 0.0	Confirmation	Ticket #
Leg 0						0.0		<u>'</u>
Ticket Departure	06-JUN-17 06-JUN-17	Time 01:28:05.718-04:00 01:28:05.718-04:00		Airport			City	
Arrival Carrier Class		ight	Stops 0	Equipment	Frequent Flyer #	Cost 0.0	Confirmation	Ticket #
Leg 0	Data	Time		Airment			City	
Ticket Departure Arrival	Date 06-JUN-17 06-JUN-17	Time 01:28:05.727-04:00 01:28:05.727-04:00		Airport			City	
Carrier Class	FI	ight	Stops 0	Equipment	Frequent Flver #	Cost 0.0	Confirmation	Ticket #
Leg 0	Date	Time		Airport	2		City	
Departure Arrival	06-JUN-17 06-JUN-17	01:28:05.830-04:00 01:28:05.830-04:00						
Carrier Class	FI	ight	Stops 0	Equipment	Frequent Flyer #	Cost 0.0	Confirmation	Ticket #
Leg 0	Date	Time		Airport			City	
Departure Arrival Carrier Class	06-JUN-17 06-JUN-17	01:28:05.831-04:00 01:28:05.831-04:00 ight	Stops	Equipment	Frequent Flyer#	Cost	Confirmation	Ticket #
			0			0.0		
Leg Lodging Start	Date 13-MAY-17	Time 18:00:00+00:00						
Return Hotel Name Hotel Address	10-MAY-17 Hotel City	09:00:00+00:00 Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
AVE. ROBLE S N INTERCON FRENTE A								(b)(G)
TINENTAL MA	Tegucigalpa	HN	02122	IC	KTGSGV	LODGE	165.0	3.34.3
Lodging Start			Date 15-MAY-17				Tir 18:00:00	me 0+00:00
Return Hotel Name Hotel	Hotel City	Hotel State	13-MAY-17 Hotel Zip	Hotel Code	Room Type	Bed Type	09:00:00	0+00:00 Confirmatio
TRUMP CORREGIM				2000.00	2550 II	ATT OF THE PARTY OF	SIMBLETTS	n#
HOTEL AN FRANC	Panama City	PA	NAMA CITY	TW	A1KSGV	LODGE	144.00	(b)(6)
Lodging Start			Date 18-MAY-17				Tii 18:00:00	me 0+00:00
Return Hotel	Hotel City	Hotel State	15-MAY-17 Hotel Zip	Hotel Code	Room Type	Bed Type	09:00:00 Cost	0+00:00 Confirmatio
JW CALLE 73 8-	Bogota	CO	00000	MC MC	GOVA00	LODGE	269.00	(b)(6)
HOTEL B 60	Dogota		1947 CA	IWIO	GOVAUU	LODGE	23.24.24.24.44.	
Lodging Start Return			Date 20-MAY-17 18-MAY-17				Tir 18:00:00 09:00:00	
Hotel Name Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmatio
SHERATON CALLE VICTOR MONTEVID SOLUTION	Montevideo	UY	11300	SI	C1KBZF	LODGE	195.00	(b)(6)
EO SOLINO 349	names to the sec	84.0	(0.8334)		455614 BODY		7.549.59E	,=/\=/

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

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Exception Authorized	Comments
EXCESS BAGGAGE	EXCESS BAGGAGE
	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): CASH ADVANCE FEE(0), CWT Flight to Medillin, CASH ADVANCE
	FEE(0), Rental Car Uruguay. Authorizing Official has specifically approved
MANUALLY ENTERED EXPENSE(S)	reimbursement for the manually entered expenses(s).
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
10	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
EXCESS BAGGAGE	EXCESS BAGGAGE
	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): CWT Flight to Medillin, Rental Car Uruguay. Authorizing Official has
MANUALLY ENTERED EXPENSE(S)	specifically approved reimbursement for the manually entered expenses(s).
EXCESS BAGGAGE	EXCESS BAGGAGE
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation

DTSA/MIS Trip M & IE

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						15/1/2012/15/2010000000000	
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
21-MAY-17	NONE	0	0	0	.00	69.00	Traveler Voucher
21-MAY-17	NONE	0	0	0	.00	69.00	Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-MAY-17	NONE	0	0	0	.00	69.00	Pre-AO
20-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
20-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher
LO WINT IT	HOILE				.00	02.00	Travolor Voconor
						VIII	
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher
19-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
19-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
18-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
18-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
18-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher
10 1011	110112					02.00	Traveler Vecenter
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
17-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
17-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
17-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
16-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
16-MAY-17	NONE	Ö	0	0	.00	105.00	Post-AO Voucher
16-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
				-			
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
15-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
14-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
14-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher
14-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
	- to						
	I W 15	D 1/		5:	LANGER	AH 1110/F	
Date 13-MAY-17	M_IE NONE	Breakfast 0	Lunch 0	Dinner	MIE Rate	Allowed M&IE 99.00	Document Type Pre-AO
				0			
13-MAY-17	NONE	0	0	0	.00	99.00 99.00	Post-AO Voucher
13-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
Date 12-MAY-17	M_IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 97.00	Document Type Post-AO Voucher
							Document Type Post-AO Voucher Traveler Voucher
12-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher
12-MAY-17 12-MAY-17	NONE NONE	0	0	0	.00	97.00 97.00	Post-AO Voucher Traveler Voucher
12-MAY-17 12-MAY-17 12-MAY-17	NONE NONE NONE	0 0 0	0 0 0	0 0	.00 .00	97.00 97.00 97.00	Post-AO Voucher Traveler Voucher Pre-AO
12-MAY-17 12-MAY-17 12-MAY-17 Date	NONE NONE NONE	0 0 0	0 0 0	0 0 0	.00 .00 .00	97.00 97.00 97.00 Allowed M&IE	Post-AO Voucher Traveler Voucher Pre-AO Document Type
12-MAY-17 12-MAY-17 12-MAY-17 Date 11-MAY-17	NONE NONE NONE	0 0 0	0 0 0	0 0 0 0	.00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO
12-MAY-17 12-MAY-17 12-MAY-17 Date 11-MAY-17 11-MAY-17	NONE NONE NONE M_IE NONE NONE	0 0 0	0 0 0	0 0 0 0 Dinner	.00 .00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00 97.00	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO Post-AO Voucher
12-MAY-17 12-MAY-17 12-MAY-17 Date 11-MAY-17	NONE NONE NONE	0 0 0	0 0 0	0 0 0 0	.00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO
12-MAY-17 12-MAY-17 12-MAY-17 12-MAY-17 Date 11-MAY-17 11-MAY-17	M IE NONE NONE NONE NONE NONE NONE	0 0 0 0 Breakfast 0 0	0 0 0 	0 0 0 Dinner 0 0	.00 .00 .00 .00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00 97.00	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Traveler Voucher
12-MAY-17 12-MAY-17 12-MAY-17 11-MAY-17 11-MAY-17 11-MAY-17	M IE NONE NONE NONE NONE NONE NONE NONE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 Uunch 0 0	Dinner Dinner Dinner	.00 .00 .00 .00 .00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00 97.00 97.00	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Traveler Voucher Document Type
12-MAY-17 12-MAY-17 12-MAY-17 12-MAY-17 Date 11-MAY-17 11-MAY-17	NONE NONE NONE NONE NONE NONE NONE NONE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 	0 0 0 0 0 0 0 0	.00 .00 .00 .00 .00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00 97.00 97.00 Allowed M&IE 72.75	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Traveler Voucher Document Type Traveler Voucher
12-MAY-17 12-MAY-17 12-MAY-17 11-MAY-17 11-MAY-17 11-MAY-17	M IE NONE NONE NONE NONE NONE NONE NONE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 Uunch 0 0	Dinner Dinner Dinner	.00 .00 .00 .00 .00 .00 .00 .00	97.00 97.00 97.00 Allowed M&IE 97.00 97.00 97.00	Post-AO Voucher Traveler Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Traveler Voucher Document Type

DTSA/MIS Trip Authorizing Signatures

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Authorization Document

Entity	Signature	Verified	Status	Date	Time
	(b)(3):10 U.S.C. § 130b,(b)(6)	30 v 10 lb = 10 2	SIGNED	13-APR-17	10:22:33+00:00
Pre-AO	sudscend out		APPROVED	08-MAY-17	16:13:41+00:00

Voucher	Document

Entity	Signature	Verified	Status	Date	Time
Traveler			SIGNED	23-MAY-17	16:10:20+00:00
Traveler			SIGNED	23-MAY-17	16:10:20+00:00
Traveler	(1)(0)(0)1100001(1)(0)		SIGNED	23-MAY-17	16:16:26+00:00
Traveler	(b)(3):10 U.S.C. § 130b,(b)(6)		SIGNED	23-MAY-17	16:16:26+00:00
Traveler			SIGNED	25-MAY-17	16:13:32+00:00
Traveler			SIGNED	25-MAY-17	16:13:32+00:00
Post-AO			APPROVED	01-JUN-17	09:01:20+00:00

DTSA/MIS Trip Individual Detail

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Individual Detail for AUTHORIZATION #1ZJ4CK

Pay Plan-Grade / Civ-Mil	MO-05/Officer
Govt Charge Card	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Number	
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(3):10 U.S.C. § 130b,(b)(6)
Preferred Payment Method	
Service/Agency	SOCOM
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	(1)(0)
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	(b)(3):10 U.S.C. § 130b,(b)(6)
Traveler's Email Address	
DTA Email Address	(b)(6)
Self Authorizing Official	
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

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Accounting Label/Organization =		(6)		
	(b)	(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
COM. CARRI	.00	3170.61	3170.61	PD
M&IE	.00	1124.75	.00	PD
OTHER	.00	767.60	767.60	PD
COM. CARRI	3170.61	3170.61	.00	PD
OTHER	.00	855.70	.00	PD
LODGING	.00	2020.32	2020.32	PD
M&IE	1032.75	1124.75	1124.75	PD
MILEAGE	.00	24.62	24.62	PD
LODGING	1910.00	.00	.00	PD
MILEAGE	.00	24.62	.00	PD
Total	6113.36	12283.58	7107.90	
Total Reimbursable	6113.36	12283.58	7107.90	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

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		PRE-AO	RE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage	
10 MAY 2017	CF	2000	V	19.81	0	13.20	A STATE OF THE PARTY	
10 MAY 2017	CP			822.56	0			
10 MAY 2017	CP			344.10	0			
10 MAY 2017	CP			1984.14	0			
10 MAY 2017	CP			.00	0			
10 MAY 2017	PAT			12.31	23			
Totals for Transportation			Į.	3182.92	23			

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF	19.81	0				-
10 MAY 2017	CF					19.81	
10 MAY 2017	CP	344.10	0			1479.57	
10 MAY 2017	CP	.00	0				
10 MAY 2017	CP	822.56	0		J. J.		
10 MAY 2017	CP	1984.14	0				
10 MAY 2017	CP					1984.14	
10 MAY 2017	CP					344.10	
10 MAY 2017	CP				J.	.00	
10 MAY 2017	CP					822.56	
10 MAY 2017	PAT					12.31	2
Totals for Transportation	¥ (1)	3170.61	0		9	3182.92	23

DTSA/MIS Trip Lodging M&IE Detail

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Centents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/10/2017	Qritio Privati	.00	165.0	200.15	187.0	.00	72.75	0.0	7 001 710 11112
05/11/2017		.00	165.0	200.15	187.0	.00	97.0	0.0	
05/12/2017		.00	165.0	200.15	187.0	.00	97.0	0.0	
50/12/2017	Total	.00	495.00	600.45	561.00		266.75	.00	
Leg # 2	10(0)		400.00	000.40	501.00		200.70	.00	
Per Diem Leg # 2									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/13/2017	and man	.00	144.0	158.4	159.92	.00	99.0	0.0	1 001 710 11112
05/14/2017		.00	144.0	158.4	158.4	.00	99.0	0.0	
	Total		288.00	316.80	318.32		198.00	.00	
Leg # 3	1000								
Per Diem Leg # 3									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/15/2017	4.1107.1141	.00	269.0	353.96	277.0	.00	105.0	0.0	1 001710 11112
5/16/2017		.00	269.0	353.96	277.0	.00	105.0	0.0	
05/17/2017		.00	269.0	0.0	0.0	.00	105.0	0.0	
70.7778077	Total		807.00	707.92	554.00	100	315.00	.00	
Leg # 4	7.0100						0.0.00		
Per Diem Leg # 4									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	
05/19/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	
05/20/2017		.00	0.0	0.0	0.0	.00	69.0	0.0	
	Total	200	320.00	.00	.00		253.00	.00	
Leg # 5									
Per Diem Leg # 5									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/17/2017		.00	0.0	353.96	277.0	.00	0.0	0.0	
	Total		.00	353.96	277.00		.00	.00	
Leg # 6									
Per Diem Leg # 6									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	
05/19/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	
05/20/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	
05/21/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	
	Total	100	.00	310.00	310.00		.00	.00	

DTSA/MIS Trip Debt Detail

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No Debt for Authorization # 1ZJ4CK

DTSA/MIS Trip Other Expenses Detail

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
11-MAY-17	OTHER	CASH ADVANCE FEE(0)		4.80	
15-MAY-17	OTHER	CWT Flight to Medillin		261.67	
18-MAY-17	OTHER	CASH ADVANCE FEE(0)		4.93	
20-MAY-17	OTHER	Parking - TDY/TAD		25.30	
20-MAY-17	OTHER	Rental Car Uruguay		453.00	
21-MAY-17	OTHER	Parking - Terminal		106.00	
Total Expenses			.00	855.70	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
15-MAY-17	OTHER	CWT Flight to Medillin			264.99
20-MAY-17	OTHER	Parking - TDY/TAD			25.30
20-MAY-17	OTHER	Rental Car Uruguay			371.31
21-MAY-17	OTHER	Parking - Terminal			106.00
Total	W.	*	.00		767.60

DTSA/MIS Trip Payment Detail

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Disbursing Location Identifier: 0310

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	6113.36	7194.48	7107.90
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	
Net to Traveler	.00	7194.48	
Amount to Govt Credit Card	.00		
Amount to Travler Account	.00	1280.67	509.68

Status of Payments	Status Date Remarks	
PAID	06/05/2017	(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(
VOUCHER SUBMITTED	06/03/2017 By XML Proc	nd of the manufacture out has a vertical record

DTSA/MIS Trip Record Summary

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Summary for AUTHORIZATION # 1ZJ44Q

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TEGUCIGALPA

From - To: 05/10/2017 - 05/20/2017 AUTH= JTTEGUCIGALPA051017_A01 VCH= <u>JTTEGUCIGALPA051017_V01</u>

Name: Person ID: Station: (b)(3):10 U.S.C. § 130b.(b)(6)

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(3):10 U.S.C. § 130b,(b)(6)			
8	7070.16	7260.26	7670.73
Totals	7070.16	7260.26	7670.73

Expense Summary

Expense Summary			
Expense Category	Pre-AO	Traveler	Post-AO
Transportation	4127.41	4159.51	4159.51
Lodging/M&IE	2942.75	3090.75	3143.55
Debt	.00	.00	.00
Other Expenses	.00	10.00	367.67
Totals	7070.16	7260.26	7670.73

Payment Summary

Payment Detail	Pre-AO Trave	ler Post-AO
Net to Traveler	.00 7670	.73 .00
Total Advance Amount	.00	.00

DTSA/MIS Itinerary Detail

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Trip OverviewDeparture
Return

(b)(f) 05/10/2017 05/20/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

Traveler Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

Post-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

DTSA/MIS Trip Reservations

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Leg 0	City City City City City City Ticket #
Arrival 26-MAY-17 06:50:07.933-04:00	City City City
Carrier Class Flight Stops Equipment Frequent Flver # Cost Cost	City City City
Carrier Class Date Time Airport	City City City
Ticket Date Time Airport	Offirmation Ticket #
Ticket Date Time Airport	Offirmation Ticket #
Departure 26-MAY-17 06:50:07.934-04:00	Offirmation Ticket #
Arrival 26-MAY-17 06:50:07:934-04:00 Stops Equipment Frequent Flyer # Cost Cor	City
Carrier Class Flight Stops Equipment Frequent Flyer # Cost Cost	City
Date Time Airport	City
Ticket	
Ticket Date Time Airport	
Departure 28-MAY-17 06:50:07:953-04:00	
Arrival 26-MAY-17 06:50:07.953-04:00	nfirmation Ticket #
Carrier Class Flight Stops Equipment Execuent Fluer # Cost Co Leg 0 Ticket Date Time Airport	nfirmation Ticket #
Leg 0 O O.0 Ticket Date Time Airport	
Ticket Date Time Airport	
Ticket Date Time Airport	
	City
Departure 26-MAY-17 06:50:30.031-04:00 Arrival 26-MAY-17 06:50:30.031-04:00	
	onfirmation Ticket #
0 0.0	
	-
Leg 0 Aircraft	City
Ticket Date Time Airport Departure 26-MAY-17 06:50:30:032-04:00	City
Departure 26-MAY-17 05:50:30:032-04:00 Arrival 26-MAY-17 06:50:30:032-04:00	
	onfirmation Ticket #
0 0.0	
Leg 0 Ticket Date Time Airport	City
Ticket Date Time Airport Departure 26-MAY-17 06:50:30.041-04:00	City
Arrival 26-MAY-17 06:50:30.041-04:00	
	onfirmation Ticket #
0 0.0	
Leg 0	03
Ticket Date Time Airport Departure 26-MAY-17 06:50:30.228-04:00	City
Arrival 26-MAY-17 06:50:30:228-04:00	
	onfirmation Ticket #
0 0.0	9 5
Leg 0	
Ticket Date Time Airport	0.4
Departure 26.MAY-17 06:50:30.229-04:00	City
Departure 26-MAY-17 06:50:30:229-04:00 Arrival 26-MAY-17 06:50:30:229-04:00	City
Arrival 26-MAY-17 06:50:30.229-04:00	City Ticket #
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Arrival 26-MAY-17	nfirmation Ticket #
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Arrival 26-MAY-17	Cost (b)(6) Time 18:00:00+00:00 09:00:00+00:00
Arrival 26-MAY-17	Cost (b)(G) Time 18:00:00+00:00
Arrival 26-MAY-17	Cost (b)(b)
Arrival 26-MAY-17	Cost (b)(b) Time 18.00.00-00.00 09:00-00.00 Cost Confirmation #
Arrival 26-MAY-17	Cost (b)(b)
Arrival 26-MAY-17	Cost (b)(b) Time 18.00.00-00.00 09:00-00.00 Cost Confirmation #
Arrival 26-MAY-17	Time 18:00:00+00:00 09:00:00+00:00 Cost Cost (b)(b) 144.00 (b)(b)
Arrival 26-MAY-17	Cost (b)(6) Time 18:00:00-00:00 09:00:00-00:00 Cost Confirmation # 144.00 (b)(6)
Arrival 26-MAY-17	Time 18:00:00+00:00 09:00:00+00:00 Cost Cost (b)(b) 144.00 (b)(b)
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Arrival 26-MAY-17	Cost (b)(b) Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation 144.00 (b)(b) Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation Confirmation Cost Confirmation
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Arrival 26-MAY-17	Cost (b)(b) Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation 144.00 (b)(b) Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation Confirmation Cost Confirmation
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Arrival 26-MAY-17 06:50:30.229-04:00	Time 18:00:00+00:00 09:00:00+00:00 Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation 18:00:00+00:00 09:00:00+00:00 Cost Confirmation (b)(b)
Arrival 26-MAY-17	Cost (b)(6) Time 18:00:00+00:00 Cost Confirmation 144.00 (b)(6) Time 18:00:00+00:00 09:00:00 Cost Confirmation (b)(6) Time 18:00:00+00:00 Cost Confirmation 09:00:00 Cost Confirmation
Arrival 26-MAY-17	Time 18:00:00+00:00 O9:00:00+00:00 Time 18:00:00+00:00 Cost Confirmation # 144.00 (b)(6) Time 18:00:00+00:00 O9:00:00+00:00 Cost Confirmation # 18:00:00+00:00 (b)(6) Time 18:00:00+00:00 Cost Confirmation (cost Confirmation Confirmation (cost Confirmation Confirmation (cost Confirmation Confirmation (cost Confirmation Confirmation (cost Confirmation
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Carrier Class	Cost (b)(b) Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation # 144.00 (b)(b) Time 18:00:00+00:00 09:00:00+00:00 Cost Confirmation # 18:00:00+00:00 Cost Confirmation
Arrival 26-MAY-17	Time 18:00:00+00:00 O9:00:00+00:00 Time 18:00:00+00:00 Cost Confirmation # 144.00 (b)(6) Time 18:00:00+00:00 O9:00:00+00:00 Cost Confirmation # 18:00:00+00:00 (b)(6) Time 18:00:00+00:00 Cost Confirmation (cost Confirmation Confirmation (cost Confirmation Confirmation (cost Confirmation Confirmation (cost Confirmation Confirmation (cost Confirmation

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

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Exception Authorized	Comments
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
EXCESS BAGGAGE	EXCESS BAGGAGE
EXCESS BAGGAGE	EXCESS BAGGAGE
	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): Medellin flight. Authorizing Official has specifically approved
MANUALLY ENTERED EXPENSE(S)	reimbursement for the manually entered expenses(s).
2-6	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
EXCESS BAGGAGE	EXCESS BAGGAGE
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
•	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
 	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): Medellin flight. Authorizing Official has specifically approved
MANUALLY ENTERED EXPENSE(S)	reimbursement for the manually entered expenses(s).
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation

DTSA/MIS Trip M & IE

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Date	9898							
Date								
20-MAY-17	21-MAY-17	NONE	0	0	0	.00	69.00	Post-AO Voucher
20-MAY-17								
20-MAY-17								
20-MAY-17	Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
29-MAY-17 NONE	20-MAY-17	NONE	0	0	0	.00	69.00	Traveler Voucher
Date M. E Breathest Lunch Denore MIE Rate Allowed MME December Type 19 MAY-17 NONE 0 0 0 0 0 0 0 0 0			0					
Date M. E Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
19-MAY-17 NONE 0	20 MIXT 17	HONE				.00	32.00	1 031 710 1 0 0 0 1 1 1
19-MAY-17 NONE 0								
19-MAY-17 NONE 0	Date	MIE	Proakfast	Lunch	Dinner	MIE Data	Allowed MVIE	Document Tune
19-MAY-17								
Date M. E Breakfast Lunch Dinner MIE Rate Allowed Mail Document Type 18-MAY-17 NONE 0 0 0 0 0 0 0 0 0								
Date M. E Breakfast Lunch Dinner MIE Rate Allowed MailE Document Type								
18-MAY-17	19-MAY-1/	NONE	0	0	0	.00	92.00	Post-AO Voucher
18-MAY-17								
18-MAY-17								
18-MAY-17								
Date M. E Breakfast Lunch Dinner MIE Rate Allowed M& E Document Type 17-MAY-17 NONE 0								
Date M. E Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type 17-MAY-17 NONE 0 0 0 0 0 0 105:00 Post-AO Voucher 17-MAY-17 NONE 0 0 0 0 0 0 0 105:00 Pre-AO Pre-								
17-MAY-17	18-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
17-MAY-17		***						
17-MAY-17								
17-MAY-17	Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
17-MAY-17								
17-MAY-17								
Date M. E Breakfast Lunch Dinner MiE Rate Allowed M& E Document Type								
18-MAY-17	17-IVIA 1-17	NONE	0	0	0	.00	105.00	FIE-AO
18-MAY-17								
18-MAY-17	B -	1 14 15	I D 1/ /	I to the second second	D:	LAUEDI	All INTOIT	B :#
16-MAY-17 NONE								
16-MAY-17 NONE 0 0 0 0.00 105.00 Pre-AO								
Date M E Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
15-MAY-17	16-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
15-MAY-17		6.0	34		30	54 24		
15-MAY-17								
15-MAY-17	Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
15-MAY-17								
Date								
Date M. E Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
14-MAY-17	15-WA1-17	NONE	0			.00	103.00	FIE-AO
14-MAY-17								
14-MAY-17	Data	MIE	Proglefoot	Lunch	Dinner	MIE Data	Allowed MRIE	Degument Tune
14-MAY-17								
Date M. IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
Date M E Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
13-MAY-17	14-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher
13-MAY-17								
13-MAY-17								
13-MAY-17			Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
13-MAY-17	13-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
Date	13-MAY-17	NONE	0	0	0	.00		
Date M_IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
12-MAY-17							2.000	
12-MAY-17								
12-MAY-17	Date	MIE	Breakfast	Lunch	Dinner	MIF Rate	Allowed M&IE	Document Type
12-MAY-17								
Date M_IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type								
Date M_IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type 11-MAY-17 NONE 0 0 .00 97.00 Traveler Voucher 11-MAY-17 NONE 0 0 .00 97.00 Pre-AO 11-MAY-17 NONE 0 0 .00 97.00 Post-AO Voucher Date M_IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type 10-MAY-17 NONE 0 0 .00 72.75 Pre-AO 10-MAY-17 NONE 0 0 .00 72.75 Traveler Voucher								
11-MAY-17	12-IVIAY-1/	NONE	U	U	U	.00	97.00	raveier voucher
11-MAY-17								
11-MAY-17								
11-MAY-17	Date							
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Date M_IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type 10-MAY-17 NONE 0 0 .00 72.75 Pre-AO 10-MAY-17 NONE 0 0 .00 72.75 Traveler Voucher	11-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO
Date M_IE Breakfast Lunch Dinner MIE Rate Allowed M&IE Document Type 10-MAY-17 NONE 0 0 .00 72.75 Pre-AO 10-MAY-17 NONE 0 0 .00 72.75 Traveler Voucher		NONE	0	0	0			
10-MAY-17 NONE 0 0 .00 72.75 Pre-AO 10-MAY-17 NONE 0 0 .00 72.75 Traveler Voucher					-5%			
10-MAY-17 NONE 0 0 .00 72.75 Pre-AO 10-MAY-17 NONE 0 0 .00 72.75 Traveler Voucher								
10-MAY-17 NONE 0 0 .00 72.75 Pre-AO 10-MAY-17 NONE 0 0 .00 72.75 Traveler Voucher	Date	MIE	Broakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-MAY-17 NONE 0 0 0 .00 72.75 Traveler Voucher								
10-MAT-17 NONE U U U .00 /2./5 Post-AO Voucher	10-MAV-17							
		NONE	0	0	0	.00	72.75	Traveler Voucher

DTSA/MIS Trip Authorizing Signatures

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Authorization Document

Entity	Signature	Verified	Status	Date	Time
1.55767.53.0	(b)(3):10 U.S.C. § 130b,(b)(6)	1.00	SIGNED	13-APR-17	12:09:46+00:00
Pre-AO	(P)(3):10 0.2.C. § 130P(P)(P)		APPROVED	08-MAY-17	16:09:27+00:00

Vouc	her	Docu	men

Entity	Signature	Verified	Status	Date	Time
Traveler			SIGNED	23-MAY-17	15:04:30+00:00
Traveler	(b)(3):10 U.S.C. § 130b,(b)(6)		SIGNED	23-MAY-17	15:04:30+00:00
Post-AO	(5)(5):15 5:5:5: 5 1555;(5)(5)		APPROVED	24-MAY-17	14:47:29+00:00

DTSA/MIS Trip Individual Detail

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Individual Detail for AUTHORIZATION #1ZJ44Q

Pay Plan-Grade / Civ-Mil	ME-09/Enlisted
Govt Charge Card	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Number	(0)(0):10 0.3.6. 8 1000,(0)(0)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(3):10 U.S.C. § 130b,(b)(6)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	(b)(3):10 U.S.C. § 130b,(b)(6)
Organization	(b)(6)
Office Address Line 1	(b)(3):10 U.S.C. § 130b.(b)(6)
Office Address Line 2	
Office City	National Control of the Control of t
Office State	(b)(6)
Office Zip Code	8 02.5
Office FAX	
Office Phone #	(b)(3):10 U.S.C. § 130b.(b)(6)
Traveler's Email Address	20-1-021-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1
DTA Email Address	(b)(6)
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	(b)	(6)		
	(b)((6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
COM. CARRI	.00	4127.41	4127.41	PD
OTHER	.00	10.00	367.67	PD
COM. CARRI	4127.41	.00	.00	PD
M&IE	.00	1032.75	.00	PD
LODGING	.00	2018.80	2018.80	PD
M&IE	1032.75	1124.75	1124.75	PD
MILEAGE	.00	32.10	32.10	PD
LODGING	1910.00	.00	.00	PD
MILEAGE	.00	32.10	.00	PD
Total	7070.16	8377.91	7670.73	
Total Reimbursable	7070.16	8377.91	7670.73	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

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		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF	2000	y south with the balance	19.81	0	13.27	the second constraints
10 MAY 2017	CP			.00	0		
10 MAY 2017	CP			1984.14	0		
10 MAY 2017	CP			1779.36	0		
10 MAY 2017	CP			344.10	0		
10 MAY 2017	PAT			16.05	30		
Totals for Transportation				4143.46	30		

		PRE-AO		Traveler	Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage	
10 MAY 2017	CF	19.81	0		J	. "		
10 MAY 2017	CF					19.81		
10 MAY 2017	CP	1779.36	0					
10 MAY 2017	CP	344.10	0					
10 MAY 2017	CP	.00	0		J.	es.		
10 MAY 2017	CP	1984.14	0					
10 MAY 2017	CP					1984.14		
10 MAY 2017	CP					.00		
10 MAY 2017	CP				J.	1779.36		
10 MAY 2017	CP					344.10		
10 MAY 2017	PAT					16.05	3	
Totals for Transportation	ă și	4127.41	0		9	4143.46	30	

DTSA/MIS Trip Lodging M&IE Detail

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unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/10/2017	Qritio Privati	.00	165.0	187.0	220.15	.00	72.75	0.0	7 001 710 11112
05/11/2017		.00	165.0	187.0	220.15	.00	97.0	0.0	
05/12/2017		.00	165.0	187.0	220.15	.00	97.0	0.0	
00/12/2017	Total	.00	495.00	561.00	660.45	.00	266.75	.00	
Leg # 2	10100	1/2	400.00	501.00	000.40		200.75	.00	
Per Diem Leg # 2									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/13/2017		.00	144.0	173.0	158.4	.00	99.0	0.0	
05/14/2017		.00	144.0	173.0	158.4	.00	99.0	0.0	
	Total		288.00	346.00	316.80		198.00	.00	
Leg # 3	1000				0.10.00				
Per Diem Leg # 3									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/15/2017		.00	269.0	277.0	353.96	.00	105.0	0.0	
05/16/2017		.00	269.0	277.0	353.96	.00	105.0	0.0	
05/17/2017		.00	269.0	0.0	0.0	.00	105.0	0.0	
00/1/2011	Total		807.00	554.00	707.92	***	315.00	.00	
Leg # 4	7.0100						0.0.00		
Per Diem Leg # 4									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	
05/19/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	
05/20/2017		.00	0.0	0.0	0.0	.00	69.0	0.0	
	Total	.0.0	320.00	.00	.00		253.00	.00	
Leg # 5									
Per Diem Leg # 5									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/17/2017		.00	0.0	277.0	353.96	.00	0.0	0.0	
	Total		.00	277.00	353.96		.00	.00	
Leg # 6									
Per Diem Leg # 6									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	0.0	160.0	155.0	.00	0.0	0.0	
05/19/2017		.00	0.0	160.0	155.0	.00	0.0	0.0	
05/20/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	
05/21/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	
	Total	100	.00	320.00	310.00	***	.00	.00	

DTSA/MIS Trip Debt Detail

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No Debt for Authorization # 1ZJ44Q

DTSA/MIS Trip Other Expenses Detail

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
10-MAY-17	OTHER	Medellin flight		10.00	
Total Expense	es		.00	10.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
10-MAY-17	OTHER	Medellin flight			261.67
20-MAY-17	OTHER	Parking - Terminal			106.00
Total		-	.00		367.67

DTSA/MIS Trip Payment Detail

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Disbursing Location Identifier: 0310

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	7070.16	7260.26	7670.73
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	7260.26	
Amount to Govt Credit Card	.00	6195.41	
Amount to Travler Account	.00	1064.85	1694.25

Status of Payments	Status Date	Remarks
PAID	05/26/2017	(h)(d):
VOUCHER SUBMITTED	05/25/2017	By XML Proc

DTSA/MIS Trip Record Summary

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Summary for AUTHORIZATION # 1ZKNK9

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TEGUCIGALPA

From - To: 05/10/2017 - 05/23/2017 AUTH= JSTEGUCIGALPA051017_A01 VCH= JSTEGUCIGALPA051017_V01 Name:

Person ID: Station: (b)(3):10 U.S.C. § 130b,(b)(6)

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO	
(b)(3):10 U.S.C. § 130b,(b)(6)		N. 1-		
	8948.56	11107.48	11107.48	
Totals	8948.56	11107.48	11107.48	

Expense Summary

Expense Summary			
Expense Category	Pre-AO	Traveler	Post-AO
Transportation	5249.81	4389.08	4389.08
Lodging/M&IE	3698.75	6595.55	6595.55
Debt	.00	.00	.00
Other Expenses	.00	122.85	122.85
Totals	8948.56	11107.48	11107.48

Payment Summary

Payment Detail	Pre-AO		Traveler	Post-AO
Net to Traveler		.00	11107.48	.00
Total Advance Amount		.00	.00	.00

DTSA/MIS Itinerary Detail

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Trip Overview Departure

Departure Return

	(b)(6)	05/10/201 05/23/201
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Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

Traveler Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

Post-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

DTSA/MIS Trip Reservations

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Ticket Departure	Date 12-JUN-17	Time 16:49:21.172-04:00	have a direct need-to-know in the	Airport	iciai dunes.		City	
Arrival Carrier Class	12-JUN-17	16:49:21.172-04:00 light	Stops 0	Equipment	Frequent Fiver #	Cost 0.0	Confirmation	Ticket #
eg 0	Date	Time		Airport		0.0	City	
Departure Arrival Carrier Class	12-JUN-17 12-JUN-17	16:49:21.173-04:00 16:49:21.173-04:00 light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
eg 0	1.	пдіц	0	Equipment	i request i yes w	0.0	Commission	Tionet if
Ticket Departure	Date 12-JUN-17	Time 16:49:21.277-04:00 16:49:21.277-04:00		Airport			City	
Arrival Carrier Class	12-JUN-17 F	16:49:21:277-04:00 Flight	Stops 0	Equipment	Frequent Flyer #	Cost 0.0	Confirmation	Ticket #
eg 0 Ticket	Date	Time		Airport			City	
Departure Arrival Carrier Class	12-JUN-17 12-JUN-17 F	16:49:41.825-04:00 16:49:41.825-04:00 light	Stops	Equipment	Frequent Fiver #	Cost	Confirmation	Ticket #
eg 0		-	0	0, 00000		0.0		
Ticket Departure Arrival	Date 12-JUN-17 12-JUN-17	Time 16:49:41.826-04:00 16:49:41.825-04:00		Airport			City	
Carrier Class		light	Stops 0	Equipment	Frequent Flyer #	0.0	Confirmation	Ticket #
Ticket Departure	Date 12-JUN-17	Time 16:49:41.826-04:00		Airport			City	
Arrival Carrier Class	12-JUN-17	16:49:41.826-04:00 light	Stops 0	Equipment	Frequent Flyer #	Cost 0.0	Confirmation	Ticket #
eg 0 Rental Car	Date	Time	1					
Start Return endor Namdendor Addres	18-MAY-17 23-MAY-17 Vendor City	09:00:00+00:00 20:00:00+00:00 Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation	nn#
Hertz	MVD	Vollooi otato	Volidor Esp	MVMR	1122.4	oost 1)po	(h)(h)	
Lodging Start Return	Date 13-MAY-17 10-MAY-17	Time 18:00:00+00:00 09:00:00+00:00						2.7
lotel Name Hotel Address AVE.	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
NTERCON FRENTE A	Tegucigalpa	HN	02122	IC	KTGSGV	LODGE	165.0	(P)(P)
Lodging Start	Date 15-MAY-17	Time 18:00:00+00:00						
Return lotel Name Hotel Address CORREGIM	13-MAY-17 Hotel City	09:00:00+00:00 Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
RUMP IENTO DE ITL SAN OTELAN FRANC P	anama City	PA	NAMA CITY	TW	A1KSGV	LODGE	144.0	(P)(P)
Lodging Start			Date 18-MAY-17	~~~			18:00:0	me 0+00:00
Return otel Name Hotel Address	Hotel City	Hotel State	15-MAY-17 Hotel Zip	Hotel Code	Room Type	Bed Type	09:00:0 Cost	0+00:00 Confirmatio
JW MARRIOTT HOTEL B CALLE 73 8-	Bogota	со	00000	мс	GOVA00	LODGE	269.00	(b)(G)
Lodging Start			Date 20-MAY-17				18:00:0	me 0+00:00
Return Otel Name Hotel Address	Hotel City	Hotel State	18-MAY-17 Hotel Zip	Hotel Code	Room Type	Bed Type	09:00:0 Cost	0+00:00 Confirmatio
HERATON IONTEVID SOLINO SOLINO 349	Montevideo	UY	11300	SI	C1KBZF	LODGE	195.00	(b)(6)
Lodging Start			Date 03-JUN-17				00:00:0	me 0+00:00
Return Hotel Address	Hotel City	Hotel State	18-MAY-17 Hotel Zip	Hotel Code	Room Type	Bed Type	00:00:0 Cost	0+00:00 Confirmatio n#
HERATON CALLE								

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

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Exception Authorized	Comments
	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
NON COMPACT CAR AUTHORIZED FOR Hertz FRO	NON COMPACT CAR AUTHORIZEDMutliple SMs traveling
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY
	objective(s) cannot be satisfactorily accomplished less expensively by
	correspondence, teleconferencing, web-based communications, or other appropriate
OTHER (See remarks below)	means.
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
NON COMPACT CAR AUTHORIZED FOR Hertz FRO	NON COMPACT CAR AUTHORIZEDMutliple SMs traveling
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
EXCESS BAGGAGE	EXCESS BAGGAGE
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
EXCESS BAGGAGE	EXCESS BAGGAGE

DTSA/MIS Trip M & IE

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Contexts shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official daties.

Date 04-JUN-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 69.00	Document Type Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
03-JUN-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
Date 02 UN 17	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type Post-AO Voucher
02-JUN-17	NONE	0	0	0	.00	92.00	Post-AO Voucner
Date 01-JUN-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
20.000							
Date 31-MAY-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
30-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
29-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
Date 28-MAY-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
Date 27-MAY-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
Date 24-MAY-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
23-MAY-17 23-MAY-17	NONE NONE	Breakfast 0 0	Lunch 0 0	Dinner 0 0	.00 .00	Allowed M&IE 92.00 69.00	Document Type Post-AO Voucher Pre-AO
25-WK1-17	NONE	- 1	0		.00	05.00	Flexio
Date 22-MAY-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
22-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
Date 21-MAY-17	M IE NONE	Breakfast 0	Lunch 0	Dinner 0	MIE Rate	Allowed M&IE 92.00	Document Type Post-AO Voucher
21-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-MAY-17 20-MAY-17	NONE NONE	0	0	0	.00	92.00 92.00	Post-AO Voucher Pre-AO
Date	M IE	Breakfast		Dinner	1000		
19-MAY-17			Lunch		MIE Rate	Allowed M&IE	Document Type
19-MAY-17	NONE NONE	0	0 0	0	.00 .00	Allowed M&IE 92.00 92.00	Document Type Post-AO Voucher Pre-AO
19-MAY-17	NONE NONE	0	0	0	.00	92.00 92.00	Post-AO Voucher Pre-AO
Date 18-MAY-17 18-MAY-17 18-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
19-MAY-17 Date 18-MAY-17 18-MAY-17	M IE NONE NONE NONE	Breakfast 0	Unch 0	Dinner 0	.00 .00	92.00 92.00 Allowed M&IE 92.00 92.00	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher
19-MAY-17 Date 18-MAY-17	M IE NONE NONE NONE NONE	0 0 Breakfast	Unch Unch Unch Unch Unch	0 0 Dinner	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	92.00 92.00 Allowed M&IE 92.00 92.00 Allowed M&IE 105.00	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Post-AO Voucher
19-MAY-17 Date 18-MAY-17 18-MAY-17 Date 17-MAY-17 17-MAY-17	M IE NONE NONE NONE NONE NONE NONE NONE	Breakfast 0 0 Breakfast 0 0 0	0 0 Lunch 0 0 Lunch 0	Dinner 0 0 Dinner 0 0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	92.00 92.00 Allowed M&IE 92.00 92.00 92.00 Allowed M&IE 105.00 105.00	Post-AO Vaucher Pre-AO Document Type Pre-AO Post-AO Vaucher Document Type Post-AO Vaucher Pre-AO
19-MAY-17 Date 18-MAY-17 18-MAY-17 Date 17-MAY-17 17-MAY-17 Date 16-MAY-17	M IE NONE NONE NONE NONE NONE NONE NONE NO	Breakfast 0 0 0 Breakfast 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 Lunch 0 0 0	Dinner 0 0 Dinner 0 0 Dinner 0 Dinner 0 0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	92.00 92.00 92.00 Allowed M&IE 92.00 92.00 Allowed M&IE 105.00 105.00 Allowed M&IE 105.00	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Post-AO Voucher Pre-AO Document Type Pre-AO
19-MAY-17 Date 18-MAY-17 18-MAY-17 Date 17-MAY-17 17-MAY-17 Date	M IE NONE NONE NONE NONE NONE NONE NONE	Breakfast 0 0 Breakfast 0 0 Breakfast	Lunch 0 0 Lunch 0 0 Lunch	Dinner Dinner Dinner Dinner Dinner	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	92.00 92.00 Allowed M&IE 92.00 92.00 92.00 92.00 Allowed M&IE 105.00 105.00 Allowed M&IE	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Post-AO Voucher Pre-AO Document Type Document Type Document Type
19-MAY-17 Date 18-MAY-17 18-MAY-17 Date 17-MAY-17 17-MAY-17 Date 16-MAY-17 16-MAY-17 Date 15-MAY-17	M IE NONE M IE NONE NONE NONE NONE NONE NONE M IE NONE NONE NONE NONE NONE NONE	Breakfast 0 0	Lunch 0 0 Lunch 0 0 Lunch 0 0 Lunch 0 0 Lunch 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	92.00 92.00 Allowed M&IE 92.00 92.00 92.00 Allowed M&IE 105.00 105.00 Allowed M&IE 105.00 Allowed M&IE 105.00 Allowed M&IE 105.00 Allowed M&IE 105.00	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Post-AO Voucher Document Type Pre-AO Document Type Pre-AO Document Type Pre-AO Post-AO Voucher
19-MAY-17 Date 18-MAY-17 18-MAY-17 Date 17-MAY-17 17-MAY-17 Date 16-MAY-17 18-MAY-17 Date	NONE NONE NONE NONE NONE NONE NONE NONE	Breakfast 0 0 Breakfast 0 0 Breakfast 0 0 Breakfast 0 Breakfast 0 Breakfast	Lunch 0 0 Lunch 0 0 Lunch 0 0 Lunch Lunch Lunch 0 Lunch	Dinner Dinner Dinner Dinner Dinner Dinner Dinner Dinner	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	92.00 92.00 92.00 Allowed M&IE 92.00 92.00 Allowed M&IE 105.00 105.00 Allowed M&IE 105.00 Allowed M&IE 105.00 Allowed M&IE	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Pre-AO Post-AO Voucher
19-MAY-17 Date 18-MAY-17 18-MAY-17 18-MAY-17 17-MAY-17 17-MAY-17 Date 16-MAY-17 16-MAY-17 15-MAY-17 Date 15-MAY-17 Date 15-MAY-17 Date	M IE NONE M IE NONE NONE NONE NONE NONE NONE NONE NO	Breakfast Breakfast O Breakfast O Breakfast O Breakfast O Breakfast Breakfast Breakfast	Lunch	Dinner Dinner Dinner Dinner O Dinner Dinner O Dinner Dinner Dinner Dinner	00	92.00 92.00 92.00 Allowed M&IE 92.00 92.00 92.00 Allowed M&IE 105.00 105.00 Allowed M&IE 105.00 105.00 Allowed M&IE 105.00 Allowed M&IE 105.00 Allowed M&IE 105.00	Post-AO Voucher Pre-AO Document Type Pre-AO Post-AO Voucher Document Type Post-AO Voucher Document Type Pre-AO Document Type Post-AO Voucher Pre-AO
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DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

	Authorization	Document
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Entity	Signature	Verified	Status	Date	Time
10 Sept. 20	(L)(2).ID C C 8 (2DL (L)(C)	all research	SIGNED	13-APR-17	12:37:26+00:00
Pre-AO	(b)(3):1U U.S.C. 8 13Ub,(b)(b)		APPROVED	10-MAY-17	11:05:38+00:00

Voucher	Documen
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Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(3):10 U.S.C. § 130b,(b)(6)		SIGNED	07-JUN-17	16:34:55+00:00
Post-AO	(0)(0).10 0.3.6. 3 1000,(0)(0)		APPROVED	08-JUN-17	14:42:32+00:00

DTSA/MIS Trip Individual Detail

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Individual Detail for AUTHORIZATION #1ZKNK9

Pay Plan-Grade / Civ-Mil	ME-07/Enlisted
Govt Charge Card	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Number	(0)(0):10 0.3.0. 8 1300,(0)(0)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(3):10 U.S.C. § 130b,(b)(6)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	(b)(3):10 U.S.C. § 130b,(b)(6)
Organization	(b)(b)
Office Address Line 1	(b)(3):10 U.S.C. § 130b,(b)(6)
Office Address Line 2	(5)(5)(15 515151 5155)(5)(5)
Office City	/L)/P)
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(3):10 U.S.C. § 130b,(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	3
Office Mileage	13

DTSA/MIS Trip Accounting detail

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	(b)	(B)	²	
	(B)(is 0111	
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
COM. CARRI	.00.	4389.08	4389.08	PD
RENTAL CAR	1122.40	.00	.00	PD
OTHER	.00	122.85	122.85	PD
COM. CARRI	4127.41	.00	.00	PD
LODGING	.00	4182.80	4182.80	PD
M&IE	1308.75	2412.75	2412.75	PD
LODGING	2390.00	.00	.00	PD
Total	8948.56	11107.48	11107.48	
Total Reimbursable	8948.56	11107.48	11107.48	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

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		PRE-AO		Traveler	,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF	2000		19.81	0.0	13.27	AL SEPTEMBER DO SECULIDADO
10 MAY 2017	CP			344.10	0.0		
10 MAY 2017	CP			1984.14	0.0		
10 MAY 2017				.00	0.0		
10 MAY 2017				1779.36	0.0		
15 MAY 2017	CP			261.67	0.0	9	
Totals for Transportation				4389.08	0		

		PRE-AO		Traveler	Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage	
10 MAY 2017	CF	19.81	0			J. L.	-	
10 MAY 2017	CF					19.81		
10 MAY 2017	CP	.00	0					
10 MAY 2017	CP	1779.36	0			10 %		
10 MAY 2017	CP	344.10	0		J.			
10 MAY 2017	CP	1984.14	0					
10 MAY 2017						344.10		
10 MAY 2017	CP					1984.14		
10 MAY 2017	CP				Д	.00		
10 MAY 2017	CP					1779.36		
15 MAY 2017	CP					261.67		
18 MAY 2017	CA	1122.40	0			11 7		
Totals for Transportation		5249.81	0			4389.08	0	

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DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Contents shall not be disclosed, discussed or shared with admiduals
unless they have a direct need-to-know in the performance of their official duties.

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/10/2017	9	.00	165.0	185.0	185.0	.00	72.75	0.0	0.
05/11/2017		.00	165.0	185.0	185.0	.00	97.0	0.0	0
05/12/2017	in the second	.00	165.0	185.0	185.0	.00	97.0	0.0	0
	Total	77	495.00	555.00	555.00		266.75	.00	.0
Leg # 2									
Per Diem Leg # 2		201		10.	52	201			
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/13/2017		.00	144.0	158.4	158.4	.00	99.0	0.0	0
05/14/2017		.00	144.0	158.4	158.4	.00	99.0	0.0	0
	Total	- 14	288.00	316.80	316.80		198.00	.00	
Leg # 3									
Per Diem Leg # 3	1								
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/15/2017		.00	269.0	335.43	335.43	.00	105.0	0.0	0
05/16/2017		.00	269.0	335.43	335.43	.00	105.0	0.0	0
05/17/2017		.00	269.0	335.43	335.43	.00	105.0	0.0	C
	Total	- 0	807.00	1006.29	1006.29	***	315.00	.00), (
Leg#4									
Per Diem Leg # 4 Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017	Qrtrs Avail	Louging Hate	160.0	155.0	155.0	.00	92.0	0.0	POSI-AU MIE
05/19/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0
05/20/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0
05/21/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0
05/22/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0
05/23/2017		.00	0.0	155.0	155.0	.00	69.0	0.0	C
05/24/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	Ò
		.00	0.0	155.0	155.0	.00	0.0	0.0	(
								0.0	(
		.00		155.0	155.0	.001			
05/26/2017		.00	0.0	155.0 155.0	155.0 155.0	.00	0.0		
05/26/2017 05/27/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	
05/26/2017 05/27/2017 05/28/2017		.00	0.0 0.0 0.0	155.0 155.0	155.0 155.0	.00	0.0	0.0	(
05/26/2017 05/27/2017 05/28/2017 05/29/2017		.00 .00	0.0 0.0 0.0 0.0	155.0 155.0 155.0	155.0 155.0 155.0	.00 .00	0.0 0.0 0.0	0.0 0.0 0.0	(
05/26/2017 05/27/2017 05/28/2017 05/28/2017 05/29/2017		.00	0.0 0.0 0.0	155.0 155.0	155.0 155.0	.00	0.0	0.0	(
05/26/2017 05/27/2017 05/28/2017 05/29/2017 05/30/2017 05/31/2017		.00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0	155.0 155.0 155.0 155.0	155.0 155.0 155.0 155.0 155.0	.00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	(
15/26/2017 15/27/2017 15/28/2017 15/28/2017 15/29/2017 15/30/2017 15/31/2017		.00 .00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	155.0 155.0 155.0 155.0 155.0 155.0	155.0 155.0 155.0 155.0 155.0 155.0	.00 .00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	(
05/26/2017 05/27/2017 05/28/2017 05/28/2017 05/30/2017 05/30/2017 06/01/2017 06/02/2017		.00 .00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	155.0 155.0 155.0 155.0 155.0 155.0 155.0	155.0 155.0 155.0 155.0 155.0 155.0 155.0	.00 .00 .00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0	(
05/25/2017 05/26/2017 05/26/2017 05/28/2017 05/28/2017 05/30/2017 05/31/2017 06/01/2017 06/02/2017 06/02/2017 06/04/2017		.00 .00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	155.0 155.0 155.0 155.0 155.0 155.0	155.0 155.0 155.0 155.0 155.0 155.0	.00 .00 .00 .00 .00	0.0 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0 0

DTSA/MIS Trip Debt Detail

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No Debt for Authorization # 1ZKNK9

DTSA/MIS Trip Other Expenses Detail

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
13-MAY-17	13-MAY-17	Hotel Room Tax		94.05	
15-MAY-17	15-MAY-17	Hotel Room Tax		28.80	
Total Expens	es	.00	122.85	.00	

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
13-MAY-17	OTHER	Hotel Room Tax			94.05
15-MAY-17	OTHER	Hotel Room Tax			28.80
Total	Ġ.		.00		122.85

DTSA/MIS Trip Payment Detail

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Disbursing Location Identifier: 0310

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	8948.56	11107.48	11107.48
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	11107.48	11107.48
Amount to Govt Credit Card	.00	6675.51	6675.51
Amount to Travler Account	.00	4431.97	4431.97

Status of Payments	Status Date	Remarks
PAID	06/09/2017	(A)(A) I I I (A)(A)
VOLICHER SUBMITTED	06/08/2017	By VMI Dros

DTSA/MIS Trip Record Summary

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1ZNMN5

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 06/08/2017 - 06/10/2017

AUTH=

VCH= JAMIAMIFL060817_V01

Name:
Person ID: (b)(6)
Station:

Purpose: SPECIAL MISSIC Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
h 1993s	.00	1448.67	1448.67
Totals	.00	1448.67	1448.67

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	1002.67	1002.67
Lodging/M&IE	.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	.00	48.00	48.00
Totals	.00	1448.67	1448.67

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1448.67	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture
Return

(b)(b) 06/08/2017 06/10/2017

Traveler Detail

Leg	Departed Date	TDY Location
1	06/08/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	06/08/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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		0.1	The second secon		0.000		2 100	011	
Tick		Date	Time		Airport			City	
Depar		20-JUN-17	21:56:36.581-04:00						
Arriv		20-JUN-17	21:56:36.581-04:00						
Carrier	Class	F	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
.eg 0									
Tick	et	Date	Time		Airport			City	
Depar	rture	20-JUN-17	21:56:36.588-04:00		200				
Arriv	/al	20-JUN-17	21:56:36.588-04:00	7.	8747741707	3 1-1			Adv. 19000 1
Carrier	Class	F	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			120	0	10.00		0.0		
Rental Sta		Date 08-JUN-17	Time 17:00:00+00:00						
Retu		10-JUN-17	12:30:00+00:00				l r		
	ım			Vendor Zip	Car Type	Cost	Cost Type L	Confirmation	n #
Retu /endor Name Hertz	ım	10-JUN-17	12:30:00+00:00	Vendor Zip	Car Type	Cost 56.0	Cost Type	Confirmation (h)(h)	n#
endor Name	ım	10-JUN-17 Vendor City	12:30:00+00:00	Vendor Zip			Cost Type		n#
endor Name Hertz	urn endor Addres	10-JUN-17 Vendor City MIA	12:30:00+00:00 Vendor State	Vendor Zip			Cost Type		n#
endor Name Hertz Leg	urn endor Addres	10-JUN-17 Vendor City MIA	12:30:00+00:00 Vendor State	Vendor Zip			Cost Type		n #
endor Name Hertz Arg Lodg Sta Retu	endor Addres	10-JUN-17 Vendor City MIA	12:30:00+00:00 Vendor State Time 18:00:00+00:00 09:00:00+00:00		CCAR			(h)(h)	
endor Namee Hertz Log Lodg Sta Retu Hotel Name H	endor Addres	10-JUN-17 Vendor City MIA Date 10-JUN-17	12:30:00+00:00 Vendor State Time 18:00:00+00:00	Vendor Zip Hotel Zip			Cost Type		n#
endor Namee Hertz Log Lodg Sta Retu Hotel Name H	andor Addres	10-JUN-17 Vendor City MIA Date 10-JUN-17 08-JUN-17	12:30:00+00:00 Vendor State Time 18:00:00+00:00 09:00:00+00:00		CCAR	56.0		(h)(h)	Confirmation
endor Namee Hertz Lodg Sta Retu Hotel Name H	endor Addres	10-JUN-17 Vendor City MIA Date 10-JUN-17 08-JUN-17	12:30:00+00:00 Vendor State Time 18:00:00+00:00 09:00:00+00:00		CCAR	56.0		(h)(h)	

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

Exception Authorized	Comments
	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): Overnight Self Parking, Overnight Self Parking. Authorizing Official has
MANUALLY ENTERED EXPENSE(S)	specifically approved reimbursement for the manually entered expenses(s).

DTSA/MIS Trip M & IE

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
	**	i li		-			
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Decument Tune
the state of the s		Diedkiasi	Lunch	Diffiner		200000000000000000000000000000000000000	Document Type
09-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	16-JUN-17	11:54:59+00:00
Post-AO	(b)(6)	,	APPROVED	19-JUN-17	09:04:55+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Individual Detail for AUTHORIZATION #1ZNMN5

Pay Plan-Grade / Civ-Mil	MO-03/Officer
Govt Charge Card	(b)(b)
Personal Acct. Number	(b)(b)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(b)
Preferred Payment Method	
Service/Agency	AIR FORCE
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	8448000
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	(b)(6)
Office Phone #	
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	12

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Accounting Label/Organization :	= (b)(b)			
		(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
RENTAL CAR	.00	56.00	56.00	PD
COM. CARRI	.00	936.67	936.67	PD
M&IE	.00	160.00	160.00	PD
OTHER	.00	48.00	48.00	PD
LODGING	.00	238.00	238.00	PD
TRANSPORT	.00	10.00	10.00	PD
Total	.00	1448.67	1448.67	
Total Reimbursable	.00	1448.67	1448.67	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

	5	PRE-AO	PRE-AO		,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
08 JUN 2017	CA	P. Salar and C.	y series and the temperature of the series o	56.00	0.0	132000	
08 JUN 2017	CF		0	8.42	0.0		
08 JUN 2017	CP			928.25	0.0	, L	
2201 - 201 - 201 - 201	Gasoline-Rental/Govt.			//an //an //an			
10 JUN 2017	Car			10.00	0.0		
otals for Transportation	· 9		Ž.	1002.67	0	8	

name :	W1 3.744	PRE-AO	PRE-AO		Traveler		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
08 JUN 2017	CA		20			56.00	(
08 JUN 2017	CF					8.42	(
08 JUN 2017	CP					928.25	(
	Gasoline-Rental/Govt.						
10 JUN 2017	Car			9		10.00	
Totals for Transportation		.00	0			1002.67	0

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shill not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Per Diem Leg #

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/08/2017	-	.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/09/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/10/2017	i constant	.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
	Total	74.	.00	238.00	238.00		.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1ZNMN5

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
08-JUN-17	08-JUN-17	Overnight Self Parking		24.00	
09-JUN-17	09-JUN-17	Overnight Self Parking		24.00	
Total Expens	es	•	.00	48.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
08-JUN-17	OTHER	Overnight Self Parking			24.00
09-JUN-17	OTHER	Overnight Self Parking			24.00
Total			.00		48.00

DTSA/MIS Trip Payment Detail

Disbursing Location Identifier: 0210			
Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1448.67	1448.67
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1448.67	
Amount to Govt Credit Card	.00	1288.67	
Amount to Travier Account	.00	160.00	160.00

Status of Payments	Status Date Remarks	
PAID	06/20/2017	(h)(f)
VOLICHER SUBMITTED	06/19/2017 By XMI Proc	100000

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Summary for AUTHORIZATION # 1ZO4YL

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 06/03/2017 - 06/13/2017

AUTH=

VCH= JWMIAMIFL060317 V01

Name: Person ID: Station:

(b)(6)

Purpose: D-INFORMATIOI Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(G)			
107230	.00	1516.68	1516.68
Totals	.00	1516.68	1516.68

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	689.09	689.09
Lodging/M&IE	.00	581.00	581.00
Debt	.00	.00	.00
Other Expenses	.00	246.59	246.59
Totals	.00	1516.68	1516.68

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1516.68	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

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Trip OverviewDeparture
Return

(b)(f) 06/03/2017 06/13/2017

Traveler Detail

Leg	Departed Date	TDY Location
1	06/03/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	06/03/2017	MIAMI

DTSA/MIS Trip Reservations

.eg 0						2/11			
	ket	Date	Time		Airport			City	
	arture	16-JUL-17	18:52:47.447-04:00						
	ival	16-JUL-17	18:52:47.447-04:00						
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
eg 0		3227						×:	72
Tic	ket	Date	Time		Airport			City	
Depa	arture	16-JUL-17	18:52:47.448-04:00		754				
Arr	ival	16-JUL-17	18:52:47.448-04:00	50	RODERSON NO.	3.7ml 4123 x 225c -	0 14 1- 1-0	N. 11931 12931	54 - 04507 - 45
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			Parties and the second	0	1 20 0	51. 2	0.0	The state of the s	
eg 0									
Tic	ket	Date	Time		Airport			City	
Depa	arture	16-JUL-17	18:52:47.472-04:00						
Arr	ival	16-JUL-17	18:52:47.472-04:00						
Carrier	Class	FI	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
æg 0							1		
	al Car	Date	Time						
St	art	05-JUN-17	14:30:00+00:00						
Ret	turn	08-JUN-17	09:30:00+00:00		200		1		
endor Name	endor Addres	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmatio	n#
Budget		FLL	VIII///		CCAR	107.8		(h)(h)	
æg							- W		2.0
	ging	Date	Time						i i
	art	08-JUN-17	18:00:00+00:00				i o		
Ret	turn	05-JUN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation
TRUMP	4400 NW								
NATIONAL	87TH								(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	119.0	(5)(5)

DTSA/MIS Trip Comments

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DTSA/MIS Trip Other Authorization

Exception Authorized	Comments
ANNUAL LEAVE OR NON-DUTY DAYS	ANNUAL LEAVE OR NON-DUTY DAYSLeave approved

DTSA/MIS Trip M & IE

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
13-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
*A	8/4	E E		36	24		
<u> </u>							
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
12-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
11-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
D-t-	I M 15	1 0 1/	1 and 1	D:	I ME D-1-	All	D
Date 10-JUN-17	M_IE ALVE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type Post-AO Voucher
10-JUN-17	ALVE	0	0	0	.00	.00	Post-AO voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
03-0014-17	ALVE		0		.00	.00	1 Ost-AO Voucilei
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
	•				•	•	
2	362	100		905	100		3. 13
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
04-JUN-17	ALVE	0	Lunch 0	Dinner 0	.00	Allowed Male	Post-AO Voucher
04-3014-17	ALVE	0			.00	.00	FOSI-AC VOUCHEI
Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
03-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
		_	_		1		

DTSA/MIS Trip Authorizing Signatures

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Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	\$3550×100		SIGNED	15-JUN-17	10:36:32+00:00
Traveler	(b)(6)		SIGNED	05-JUL-17	16:26:12+00:00
Post-AO	(-/(-/		APPROVED	05-JUL-17	16:54:09+00:00

DTSA/MIS Trip Individual Detail

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Individual Detail for AUTHORIZATION #1ZO4YL

Pay Plan-Grade / Civ-Mil	GS-14/Civilian
Govt Charge Card	(b)(6)
Personal Acct. Number	(D)(U)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	DIA
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(G)
DTA Email Address	08.0.4s
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	12

DTSA/MIS Trip Accounting detail

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Accounting Label/Organization :	= (b)(6)	K.O.		
)(6)]
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
OTHER	.00.	246.59	246.59	PD
M&IE	.00	224.00	224.00	PD
TRANSPORT	.00	24.00	24.00	PD
COM. CARRI	.00	557.29	557.29	PD
LODGING	.00	357.00	357.00	PD
RENTAL CAR	.00	107.80	107.80	PD
Total	.00	1516.68	1516.68	
Total Reimbursable	.00	1516.68	1516.68	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

		PRE-AO	RE-AO Traveler		,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
03 JUN 2017	CF	Para and		13.70	0.0	1,324,53	
03 JUN 2017	CP			543.59	0.0		
I TO THE SHAPE TO A	Gasoline-Rental/Govt.			A 300 A 31			
03 JUN 2017	Car			24.00	0.0		
05 JUN 2017	CA			107.80	0.0		
Totals for Transportation	3			689.09	0		

name :		PRE-AO	RE-AO		Traveler		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
03 JUN 2017	CF		2			13.70	0
03 JUN 2017	CP					543.59	(
	Gasoline-Rental/Govt.						
03 JUN 2017	Car					24.00	
05 JUN 2017	CA					107.80	(
Totals for Transportation		.00	0			689.09	0

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

Leg	#1		
Per	Diem	Leg	#

Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/03/2017	8	.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/04/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/05/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/06/2017		.00	0.0	119.0	119.0		0.0	0.0	0.0
06/07/2017	5	.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/08/2017	N.	.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/09/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/10/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/11/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/12/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/13/2017		.00	0.0	0.0	0.0		0.0	0.0	0.0
ž	Total		.00	357.00	357.00		.00	.00	.00

DTSA/MIS Trip Debt Detail

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No Debt for Authorization # 1ZO4YL

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
03-JUN-17	03-JUN-17	Taxi - Terminal		63.18	
05-JUN-17	05-JUN-17	Parking - TDY/TAD		24.00	
06-JUN-17	06-JUN-17	Parking - TDY/TAD		24.00	
07-JUN-17	07-JUN-17	Parking - TDY/TAD		24.00	
13-JUN-17	13-JUN-17	Excess Baggage		50.00	
13-JUN-17	13-JUN-17	Hotel Sales Tax		46.41	į
13-JUN-17	13-JUN-17	Tolls (highway bridge etc)		15.00	
Total Expens	es		.00	246.59	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
03-JUN-17	OTHER	Taxi - Terminal			63.18
05-JUN-17	OTHER	Parking - TDY/TAD			24.00
06-JUN-17	OTHER	Parking - TDY/TAD			24.00
07-JUN-17	OTHER	Parking - TDY/TAD			24.00
13-JUN-17	OTHER	Excess Baggage			50.00
13-JUN-17	OTHER	Hotel Sales Tax			46.41
13-JUN-17	OTHER	Tolls (highway bridge etc)			15.00
Total			.00		246.59

DTSA/MIS Trip Payment Detail

Disbursing	Location	Identifier:	0492

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1516.68	1516.68
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1516.68	
Amount to Govt Credit Card	.00	1321.00	
Amount to Travler Account	.00	195.68	195.68

Status of Payments	Status Date Remarks	
PAID	07/14/2017	(h)(h)
VOUCHER SUBMITTED	07/12/2017 By XML Proc	the state of the s

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1ZWA9K

AUTH Amendment 5 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 06/07/2017 - 06/09/2017 AUTH= KPMIAMIFL060717_A01-01 VCH= KPMIAMIFL060717_V01

Name:
Person ID:
Station:
(b)(6)

Purpose: D-INFORMATIOI Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
80,3074	1009.16	1061.16	1061.16
Totals	1009.16	1061.16	1061.16

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	551.16	551.16	551.16
Lodging/M&IE	398.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	60.00	112.00	112.00
Totals	1009.16	1061.16	1061.16

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1061.16	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture
Return

(b)(b) 06/07/2017 06/09/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

Traveler Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0									
Tio	Ticket Date Time			Airport		City			
Depa	arture	16-JUN-17	03:34:24.922-04:00						
Arr	Arrival 16-JUN-17 03:34:24.922-04:00				- 1				
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0		32 3231	97 37-				5.00	30	
Tic	ket	Date	Time		Airport	i i		City	Í
Depa	arture	16-JUN-17	03:34:24.942-04:00	Tr.	27.0	- 6			
Arr	ival	16-JUN-17	03:34:24.942-04:00	90	80077489070 00	100 100 100 100 100 100 100 100 100 100		and the second	NA CHARLE NO
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0	10.0		0.0		

Leg									
Lodg	ging	Date	Time						
Sta	art	09-JUN-17	18:00:00+00:00				110.00		
Ret	turn	07-JUN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP	4400 NW								
NATIONAL	87TH								(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	119.0	(5)(5)

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference
MC-4999 777 DE SE SE SE	(SVTC) or other web based communications are not sufficient to accomplish travel
OTHER (See remarks below)	objective".
	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference
	(SVTC) or other web based communications are not sufficient to accomplish travel
OTHER (See remarks below)	objective".

DTSA/MIS Trip M & IE

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO
09-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	64.00	Pre-AO
08-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO
07-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(b)		APPROVED	05-JUN-17	11:22:26+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	96.9000.00		SIGNED	13-JUN-17	14:46:15+00:00
Traveler	(b)(6)		SIGNED	13-JUN-17	15:03:58+00:00
Post-AO			APPROVED	14-JUN-17	10:57:54+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1ZWA9K

Pay Plan-Grade / Civ-Mil	GS-13/Civilian				
Govt Charge Card	(b)(G)				
Personal Acct. Number	(b)(b)				
Personal Acct. Type	CHECKING				
Personal Acct. Routing #	(b)(6)				
Preferred Payment Method					
Service/Agency	DSS				
Unit of Assignment					
Organization	(b)(6)				
Office Address Line 1	Number College				
Office Address Line 2					
Office City	(b)(b)				
Office State					
Office Zip Code					
Office FAX					
Office Phone #					
Traveler's Email Address	(b)(6)				
DTA Email Address					
Self Authorizing Official					
Technician Status	NO				
Aircrew Status	NO				
Home Mileage	40				
Office Mileage	37				

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	(h)	(6)]	
	(b)		Bx U	
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	238.00	.00	.00	PD
M&IE	.00	160.00	160.00	PD
LODGING	.00	238.00	238.00	PD
OTHER	60.00	.00	.00	PD
COM. CARRI	512.42	.00	.00	PD
MILEAGE	.00	38.74	38.74	PD
COM. CARRI	.00	512.42	512.42	PD
MILEAGE	38.74	.00	.00	PD
M&IE	160.00	.00	.00	PD
OTHER	.00	112.00	112.00	PD
Total	1009.16	1061.16	1061.16	
Total Reimbursable	1009.16	1061.16	1061.16	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

	PRE-AO		14	Traveler	,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF	5.0-050	y series and the temperature of the series o	6.02	0.0	1,324,53	A service describer
07 JUN 2017	CP			506.40	0.0	Si .	
07 JUN 2017	PAT			19.37	36.0	0.	
Totals for Transportation				531.79	36		

Date		PRE-AO		Traveler		POST-AO	POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage	
07 JUN 2017	CF	6.02	0					
07 JUN 2017	CF	100790				6.02	(
07 JUN 2017	CP	506.40	0			(i) (i)		
07 JUN 2017	CP		l,		J.	506.40		
07 JUN 2017	PAT	19.37	36					
07 JUN 2017	PAT					19.37	36	
Totals for Transportation	¥	531.79	36			531.79	36	

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shill not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

I et Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/07/2017	8	.00	119.0	119.0	119.0	.00	48.0	0.0	0.0
06/08/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
06/09/2017	i managan //	.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total	7. Ingg	238.00	238.00	238.00		160.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1ZWA9K

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	07-JUN-17	Excess Baggage		25.00	
07-JUN-17	07-JUN-17	Parking - Terminal		31.00	
09-JUN-17	09-JUN-17	Excess Baggage		25.00	
09-JUN-17	09-JUN-17	Parking - Terminal		31.00	
Total Expenses			.00	112.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	OTHER	Excess Baggage			25.00
07-JUN-17	OTHER	Parking - Terminal	30.00		
07-JUN-17	OTHER	Parking - Terminal			31.00
09-JUN-17	OTHER	Excess Baggage			25.00
09-JUN-17	OTHER	Parking - Terminal	30.00		
09-JUN-17	OTHER	Parking - Terminal			31.00
Total	- W.	·	60.00		112.00

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0443	
Payment Reconciliation	Pre-A
Cost of Trip	1

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1009.16	1061.16	1061.16
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1061.16	
Amount to Govt Credit Card	.00	862.42	
Amount to Travier Account	.00	198.74	198.74

Status of Payments	Status Date Remarks	
PAID	06/15/2017	(h)(h)
VOUCHER SUBMITTED	06/14/2017 By XML Proc	

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1ZWABB

AUTH Amendment 4 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 06/07/2017 - 06/07/2017 AUTH= BKMIAMIFL060717_A01-01 VCH= BKMIAMIFL060717_V01

Name:
Person ID: (b)(6)
Station:

Purpose: E-SITE VISIT Type: AA-ROUTINE TDY/TAD Length: 12-24

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
20.00 %	773.48	87.08	87.08
Totals	773.48	87.08	87.08

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	274.48	22.08	22.08
Lodging/M&IE	398.00	48.00	48.00
Debt	.00	.00	.00
Other Expenses	101.00	17.00	17.00
Totals	773.48	87.08	87.08

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	87.08	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture
Return

(b)(b) 06/07/2017 06/09/2017

Pre-AO Detail

Leg	Departed Date	TDY Location		
1	06/07/2017	MIAMI		

Traveler Detail

Leg	Departed Date	TDY Location		
1	06/07/2017	MIAMI		

Post-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0									
Tic	cket	Date	Time		Airport			City	
Dep	arture	19-JUL-17	02:26:23.584-04:00						
Arr	rival	19-JUL-17	02:26:23.584-04:00	à .		- 1	G.		
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
_	-								

Leg 0		10 3.77.7					500	351	
Tic	ket	Date	Time		Airport	i i		City	
Depa	arture	19-JUL-17	02:26:23.593-04:00	7	252	- 6	ŝ.	*	
Arr	rival	19-JUL-17	02:26:23.593-04:00	90	86472417373. 937	33-10 93-3 333-10		szer er meg szer	NAC STREET, TO SEE
Carrier	Class	FI	ght	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
-				0	- N N N	i i	0.0		

Leg									
Lodg	ging	Date	Time						
Sta	art	09-JUN-17	18:00:00+00:00				110		
Ret	turn	07-JUN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP	4400 NW								
NATIONAL	87TH				1 1				(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	119.0	(5)(5)

No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
200	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference
MO-4999 795 BL M M B	(SVTC) or other web based communications are not sufficient to accomplish travel
OTHER (See remarks below)	objective".
	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference
	(SVTC) or other web based communications are not sufficient to accomplish travel
OTHER (See remarks below)	objective".

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08II IN-17	NONE	0	0	0	00	64.00	Pre-AO

V		Q-10-10-10-10-10-10-10-10-10-10-10-10-10-					
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO
07-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(b)		APPROVED	05-JUN-17	11:24:08+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	13-JUL-17	08:32:46+00:00
Post-AO			APPROVED	14-JUL-17	15:37:47+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Individual Detail for AUTHORIZATION #1ZWABB

Pay Plan-Grade / Civ-Mil	GS-13/Civilian				
Govt Charge Card	(b)(6)				
Personal Acct. Number	(0)(0)				
Personal Acct. Type	CHECKING				
Personal Acct. Routing #	(b)(6)				
Preferred Payment Method					
Service/Agency	DSS				
Unit of Assignment					
Organization					
Office Address Line 1					
Office Address Line 2	(b)(6)				
Office City					
Office State					
Office Zip Code					
Office FAX					
Office Phone #					
Traveler's Email Address	(b)(6)				
DTA Email Address					
Self Authorizing Official					
Technician Status	NO				
Aircrew Status	NO				
Home Mileage	0				
Office Mileage	0				

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)		
Accounting Laber Organization =	//\			
	(b)			
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	238.00	.00	.00	PD
M&IE	.00	48.00	48.00	PD
LODGING	.00	.00	.00	PD
OTHER	101.00	.00	.00	PD
COM. CARRI	258.42	.00	.00	PD
MILEAGE	.00	16.06	16.06	PD
COM. CARRI	.00	6.02	6.02	PD
M&IE	160.00	.00	.00	PD
MILEAGE	16.06	.00	.00	PD
OTHER	.00	17.00	17.00	PD
Total	773.48	87.08	87.08	
Total Reimbursable	773.48	87.08	87.08	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

	9	PRE-AO		Traveler	,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF	2000	y-p-10-12-4-1-10-10-10-10-10-10-10-10-10-10-10-10-1	6.02	0.0	132000	
07 JUN 2017	CP			.00	0.0		
07 JUN 2017	PAT		l,	8.03	15.0		
Totals for Transportation				14.05	15		

		PRE-AO		Traveler POST-AO			
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF	6.02	0				
07 JUN 2017	CF	100790				6.02	(
07 JUN 2017	CP	252.40	0			M N	
07 JUN 2017	CP		l,	6	J.	.00	(
07 JUN 2017	PAT	8.03	15				
07 JUN 2017	PAT	7.77				8.03	15
Totals for Transportation	No.	266.45	15			14.05	15

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Centents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Leg	** *		
Per	Diem	Leg	#

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/07/2017	P. In	.00	119.0	0.0	0.0	.00	48.0	0.0	0.
06/08/2017		.00	119.0	0.0	0.0	.00	64.0	0.0	0.
06/09/2017	in manager	.00		0.0	0.0	.00	48.0	0.0	0.0
	Total	75 Hogs	238.00	.00	.00		160.00	.00.	.0
Leg # 2									
Per Diem Leg # 2	88	30 20	C 25	15	100	100	90	100	
Date	Outro Avoil	Ladeine Dete	Dec AO Ladaina	Transplay I adaing	Dont AO Lodeine	MIC Date	Dec AO MIC	Tenundae MIC	Dool AO MIC

Per Diem Leg # 2									
Date	Ortrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/07/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
NAME OF TAXABLE PARTY.	Total		00	00	00		00	00	00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1ZWABB

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	07-JUN-17	Parking - Terminal		17.00	
Total Expenses			.00	17.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	OTHER	Excess Baggage	25.00		
07-JUN-17	OTHER	Parking - Terminal	17.00		
07-JUN-17	OTHER	Parking - Terminal			17.00
08-JUN-17	OTHER	Parking - Terminal	17.00		
09-JUN-17	OTHER	Excess Baggage	25.00		
09-JUN-17	OTHER	Parking - Terminal	17.00		
Total			101.00		17.00

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disb	ursing	Location	Identifier:	0443
_		***		

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	773.48	87.08	87.08
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	
Net to Traveler	.00	87.08	
Amount to Govt Credit Card	.00	23.02	
Amount to Travler Account	.00	64.06	64.06

Status of Payments	Status Date	Remarks
PAID	07/18/2017	(AYG)
VOLICHER SUBMITTED	07/17/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 1ZZD1B

AUTH Amendment 1 VCH Amendment 1

Trip Num 1 (Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 06/07/2017 - 06/09/2017

AUTH=

VCH= SWMIAMIFL060717_V01-01

Name: Person ID:

(b)(6)

Station: Control of the Station: Purpose: G-SPEECH PRE

Purpose: G-SPEECH PRE Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(b)			
	.00	1150.83	1150.83
Totals	.00	1150.83	1150.83

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	590.68	590.68
Lodging/M&IE	.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	.00	162.15	162.15
Totals	.00	1150.83	1150.83

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	8.15	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip Overview

Departure Return

	06/07/2017
(b)(6)	06/09/2017

Traveler Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

Post-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Ticket	Date	Time		Airport		9.0	City	
Departure	18-JUL-17	21:48:49.410-04:00						
Arrival	18-JUL-17	21:48:49.410-04:00						
Carrier Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0		4172.03.03.03.03.22.02	0.0		
eg 0								
Ticket	Date	Time		Airport			City	
Departure	18-JUL-17	21:48:49.411-04:00		200			- é	
Arrival	18-JUL-17	21:48:49.411-04:00	90	878 F / H M (STELL 1934	3.3-41 41.03 3.034		No. of the second	No. 200 (1995)
Carrier Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
		120	0	1 16, 40,		0.0		
Start Return endor Nameendor Addres	07-JUN-17 09-JUN-17 Vendor City	15:30:00+00:00 08:00:00+00:00 Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmatio	n #
Enterprise Rent-A-Car	MIA	veridor State	vendor zip	CCAR	54.32	Cost Type	(b)(6)	
eg				33/11	01102			
	Date	Time				* 1		
Lodging						9.60		
	09-JUN-17	18:00:00+00:00						
Lodging Start Return		09:00:00+00:00	200000000000000000000000000000000000000		2000			
Lodging Start Return Hotel Name Hotel Address	09-JUN-17		Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation
Lodging Start	09-JUN-17 07-JUN-17	09:00:00+00:00	Hotel Zip	Hotel Code	Room Type A2QXV1	Bed Type LODGE	Cost 119.0	Confirmation (b)(6)

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
99	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference
803-4809 2 75 III 16 NI IS	(SVTC) or other web□
OTHER (See remarks below)	based communications are not sufficient to accomplish travel objective".

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
D-1-	I MIE	D164	Lucak	D:	I MIC D-t-	All	D
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
		0				1.000 000 000000	
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07- ILINI-17	NONE	0	^	^	00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	14-JUL-17	13:59:29+00:00
Post-AO	(0)(0)		APPROVED	16-JUL-17	08:54:02+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #1ZZD1B

Pay Plan-Grade / Civ-Mil	GS-14/Civilian
Govt Charge Card	(L)(E)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(G)
Preferred Payment Method	
Service/Agency	DSS
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(G)
Office City	005050
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	90.00	(b)(6)		
	(b)((6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	.00	238.00	238.00	PD
RENTAL CAR	.00	54.32	54.32	PD
M&IE	.00	160.00	160.00	PD
COM. CARRI	.00	526.21	526.21	PD
TRANSPORT	.00	10.15	10.15	PD
OTHER	.00	162.15	162.15	PD
Total	.00	1150.83	1150.83	
Total Reimbursable	.00	1150.83	1150.83	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO		Traveler	,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CA	2000		54.32	0.0	13.20 % 15	L series i construction
07 JUN 2017	CF			19.81	0.0		
07 JUN 2017	CP			506.40	0.0		
	Gasoline-Rental/Govt.			2000			
09 JUN 2017	Car			10.15	0.0		
Totals for Transportation	9		E.	590.68	0		

			PRE-AO			POST-AO	
Date	100 0000 N		POV Mileage	Traveler Cost	POV Mileage		POV Mileage
07 JUN 2017	CA					54.32	0
07 JUN 2017	CF					19.81	0
07 JUN 2017	CP					506.40	.0
	Gasoline-Rental/Govt.						
09 JUN 2017	Car					10.15	0
Totals for Transportation		.00	0			590.68	0

-

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Per Diem Leg #

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/07/2017	2	.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/08/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/09/2017	Parameter 1	.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
	Total	7.	.00	238.00	238.00		.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 1ZZD1B

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	07-JUN-17	Excess Baggage		25.00	
08-JUN-17	08-JUN-17	Tolls (highway bridge etc)		8.15	
09-JUN-17	09-JUN-17	Parking - TDY/TAD		48.00	
09-JUN-17	09-JUN-17	Parking - Terminal		56.00	
Total Expens	ses	•	.00	137.15	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	OTHER	Excess Baggage		ji i	25.00
08-JUN-17	OTHER	Tolls (highway bridge etc)			8.15
09-JUN-17	OTHER	Parking - TDY/TAD			48.00
09-JUN-17	OTHER	Parking - Terminal			56.00
Total			.00		137.15

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing	Location	Identifier:	0443

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1150.83	1150.83
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	8.15	- 8.15
Amount to Govt Credit Card	.00	8.15	8.15
Amount to Travler Account	.00	.00	.00

Status of Payments	Status Date	Remarks
PAID	07/18/2017	(h)(fi)
VOLICHER SLIBMITTED	07/17/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 20GYY9

AUTH Amendment 0 VCH Amendment 0

Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: DORAL

From - To: 07/09/2017 - 07/11/2017

AUTH=

VCH= DHDORALFL070917_V02

Name: Person ID:

(b)(6)

Station:

Purpose: D-INFORMATIOI Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1040.22	1040.22
Totals	.00	1040.22	1040.22

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	591.22	591.22
Lodging/M&IE	.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	.00	51.00	51.00
Totals	.00	1040.22	1040.22

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1040.22	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip Overview Departure

Departure Return

(1)(0)	07/09/2017
(b)(6)	07/11/2017

Traveler Detail

Leg	Departed Date TDY Local	
1	07/09/2017	DORAL

Post-AO Detail

Leg	Departed Date	TDY Location
1	07/09/2017	DORAL

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

eg 0									
Tie	cket	Date	Time		Airport			City	
Dep	arture	29-JUL-17	11:04:02.176-04:00						
Ar	rival	29-JUL-17	11:04:02.176-04:00						
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		
eg 0									
Tie	cket	Date	Time		Airport			City	
Dep	arture	29-JUL-17	11:04:02.177-04:00		250		48	The state of the s	
Ar	rival	29-JUL-17	11:04:02.177-04:00	9-2	504 F/H M.SCS. 914	3123 323	4 14 14 14	No. of the second	5-5
Carrier	Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			120	0	100 00 00		0.0		
Re	Start eturn	09-JUL-17 11-JUL-17	19:30:00+00:00 17:00:00+00:00						
endor Nam	endor Addres	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmatio	n#
ollar Rent- A-Car		MIA		•	CCAR	68.31		(b)(6)	<u></u>
eg									
Loc	dging	Date	Time						
S	Start	11-JUL-17	18:00:00+00:00				19150		
Re	eturn	09-JUL-17	09:00:00+00:00						
	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation
TRUMP	4400 NW						100		(1)(0)
			1				1 1		(L) (L)
NATIONAL DORA	87TH AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	119.0	(b)(6)

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
57	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered
	expense(s): Parking at lodging. Authorizing Official has specifically approved
	reimbursement for the manually entered expenses(s). Expense incurred to park rental
MANUALLY ENTERED EXPENSE(S)	vehicle overnight at lodging site.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

77777							
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
11-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-JUL-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
10-JUL-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
2.7		A			M-10-10-10-10-10-10-10-10-10-10-10-10-10-	1 300 NO SALAMA	
Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09 -17	NONE	0	0	Λ.	00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	15/25/16/2		SIGNED	14-JUL-17	16:13:00+00:00
Traveler	(b)(6)		SIGNED	24-JUL-17	12:12:08+00:00
Post-AO	(=)(=)		APPROVED	27-JUL-17	17:39:40+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #20GYY9

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	/L\/C\
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(G)
Preferred Payment Method	
Service/Agency	MARINE CORPS
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	14

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	No.	(b)(6)		
	(b)	(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
OTHER	.00	51.00	51.00	PD
RENTAL CAR	.00	68.31	68.31	PD
COM. CARRI	.00	522.91	522.91	PD
LODGING	.00	238.00	238.00	PD
M&IE	.00	160.00	160.00	PD
Total	.00	1040.22	1040.22	
Total Reimbursable	.00	1040.22	1040.22	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

	l l	PRE-AO	RE-AO T		,	POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 JUL 2017	CA	5.5-5-5	y series and the temperature of the series o	68.31	0.0	1,324,53	A service describer
09 JUL 2017	CF			22.31	0.0	Si .	
09 JUL 2017	CP			500.60	0.0	0.	
Totals for Transportation				591.22	0		

		PRE-AO	RE-AO		Traveler		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 JUL 2017	CA					68.31	0
09 JUL 2017	CF				1	22.31	0
09 JUL 2017	CP				9	500.60	0
Totale for Transportation		00	0			501 22	0

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DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Centents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their efficial duties.

Leg # 1 Per Diem Leg # 1

Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
07/09/2017	F 10	.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
07/10/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
07/11/2017	S money 77	.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
	Total	*** Total	.00	238.00	238.00		.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 20GYY9

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
11-JUL-17	11-JUL-17	Parking - Terminal		27.00	
11-JUL-17	11-JUL-17	Parking at lodging		24.00	
Total Expens	ses	•	.00	51.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
11-JUL-17	OTHER	Parking - Terminal			27.00
11-JUL-17	OTHER	Parking at lodging			24.00
Total			.00		51.00

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing	Location	Identifier: 0609	

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1040.22	1040.22
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1040.22	
Amount to Govt Credit Card	.00	853.22	
Amount to Travler Account	.00	187.00	187.00

Status of Payments	Status Date	Remarks
PAID	07/28/2017	(h)(h)
VOLICHER SUBMITTED	07/27/2017	By XMI Proc

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Summary for AUTHORIZATION # 20HHOV

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: DORAL

From - To: 07/19/2017 - 07/21/2017 AUTH= GGDORALFL071917_A01 VCH= GGDORALFL071917_V01

Name: Person ID: Station:

(P)(Q)

Purpose: E-SITE VISIT Type

Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
W 0.	403.00	619.98	619.98
Totals	403.00	619.98	619.98

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	138.04	138.04
Lodging/M&IE	398.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	5.00	83.94	83.94
Totals	403.00	619.98	619.98

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	619.98	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Trip OverviewDeparture
Return

(b)(6) 07/19/2017 07/21/2017

Pre-AO Detail

Leg	Departed Date	TDY Location			
1	07/19/2017	DORAL			

Traveler Detail

Leg	Departed Date	TDY Location			
1	07/19/2017	DORAL			

Post-AO Detail

Leg	Departed Date	TDY Location
1	07/19/2017	DORAL

DTSA/MIS Trip Reservations

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg									
Lod	lging	Date	Time				9.0		
	tart	21-JUL-17	18:00:00+00:00						
Rei	turn	19-JUL-17	09:00:00+00:00						
	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP	4400 NW			37-5102 52755333					(1)(5)
NATIONAL	87TH								(b)(6)
DORA	AVENUE	Fort Lauderdale	FL	33178	TW	A1KXVC	LODGE	119.0	1-71-7

No data for Ticket Reservations. No data for Car Rental Reservations.

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #20HHOV.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
21-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
21-JUL-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-JUL-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
20-JUL-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-JUL-17	NONE	0	0	0	.00	48.00	Pre-AO
19-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	06-JUL-17	13:40:12+00:00
Pre-AO	(b)(6)		APPROVED	07-JUL-17	13:49:56+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
Traveler	(L)(E)		SIGNED	26-JUL-17	11:24:28+00:00
Post-AO	(0)(0)		APPROVED	31-JUL-17	11:06:14+00:00

DTSA/MIS Trip Individual Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Individual Detail for AUTHORIZATION #20HHOV

Pay Plan-Grade / Civ-Mil	GS-12/Civilian
Govt Charge Card	/L\/ C \
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	
Service/Agency	SOUTHCOM
Unit of Assignment	
Organization	
Office Address Line 1	
Office Address Line 2	(b)(6)
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	77803
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	3

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =		(b)(6)		
	(b)		•	
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
M&IE	160.00	.00	.00	PD
LODGING	238.00	.00	.00	PD
OTHER	5.00	.00	.00	PD
LODGING	.00	238.00	238.00	PD
M&IE	.00	160.00	160.00	PD
OTHER	.00	83.94	83.94	PD
MILEAGE	.00	138.04	138.04	PD
Total	403.00	619.98	619.98	
Total Reimbursable	403.00	619.98	619.98	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974. Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
19 JUL 2017	PA	5.5.55	y series and the temperature of the series o	69.02	129.0	132000	
Totals for Transportation	F			69.02	129		
		DDE 40		T		DOOT AO	

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
19 JUL 2017	PA					69.02	129
Totals for Transportation		.00	0			69.02	129

1000

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be discussed, discussed or shared with individuals
unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

Per Diem Leg # 1									
Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
07/19/2017	8	.00	119.0	119.0	119.0	.00	48.0	0.0	0.0
07/20/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
07/21/2017	i managan ii	.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total	** Teng	238.00	238.00	238.00		160.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 20HHOV

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
19-JUL-17	19-JUL-17	Tolls (highway bridge etc)		5.00	
20-JUL-17	20-JUL-17	Hotel Sales Tax		15.47	,
20-JUL-17	20-JUL-17	Parking - TDY/TAD		24.00	
21-JUL-17	21-JUL-17	Hotel Sales Tax		15.47	
21-JUL-17	21-JUL-17	Parking - TDY/TAD		24.00	
Total Expenses			.00	83.94	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
19-JUL-17	OTHER	Tolls (highway bridge etc)	5.00		
19-JUL-17	OTHER	Tolls (highway bridge etc)			5.00
20-JUL-17	OTHER	Hotel Sales Tax			15.47
20-JUL-17	OTHER	Parking - TDY/TAD			24.00
21-JUL-17	OTHER	Hotel Sales Tax			15.47
21-JUL-17	OTHER	Parking - TDY/TAD			24.00
Total			5.00		83.94

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210			
Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	403.00	619.98	619.98
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	619.98	619.98
Amount to Govt Credit Card	.00	.00	.00
Amount to Traylor Account	0.0	619 98	619.98

Status of Payments	Status Date Remarks	
PAID	08/01/2017	(h)(h)
VOLICHER SUBMITTED	07/31/2017 By XML Proc	

DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Summary for AUTHORIZATION # 207QL8

AUTH Amendment 0 VCH Amendment 0 Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: MIAMI

From - To: 08/28/2017 - 08/31/2017 AUTH= RPMIAMIFL082817_A01 VCH= RPMIAMIFL082817_V01

Name: Person ID: Station:

(P)(Q)

Purpose: A-ATTEND CON Type: AA-ROUTINE TDY/TAD Length: MULTI

Accounting Detail

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
100 (7)	1193.00	1275.20	1275.20
Totals	1193.00	1275.20	1275.20

Expense Summary

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	572.00	540.79	540.79
Lodging/M&IE	581.00	581.00	581.00
Debt	.00	.00	.00
Other Expenses	40.00	153.41	153.41
Totals	1193.00	1275.20	1275.20

Payment Summary

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1275.20	.00
Total Advance Amount	.00	.00	.00

DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Trip Overview Departure

Return

(b)(f) 08/28/2017 08/31/2017

Pre-AO Detail

Leg	Departed Date	TDY Location
1	08/28/2017	MIAMI

Traveler Detail

Leg Departed Date		TDY Location		
1	08/28/2017	MIAMI		

Post-AO Detail

Leg	Departed Date	TDY Location
1	08/28/2017	MIAMI

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0								25
Ticket	Date	Time		Airport			City	
Departure	08-SEP-17	19:16:39.238-04:00						
Arrival	08-SEP-17	19:16:39.238-04:00						
Carrier Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		
eg 0				-		-		
Ticket	Date	Time		Airport			City	
Departure	08-SEP-17	19:17:06.092-04:00		74		9 (-	
Arrival	08-SEP-17	19:17:06.092-04:00	20	100 F 7 A F 100 D	3 1-1		201 - 1 PA AT - 1 AT AT	
Carrier Class	F	light	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		
Start Return	28-AUG-17 31-AUG-17	15:30:00+00:00 06:00:00+00:00			200			
endor Nameendor Addres	Vendor City	Vendor State	Vendor Zip	_ O T I		Cost Type	Confirmatio	
		l vendor state i		I Car Ivpe I	Cost			n#
	volidor oity	vendor State	Vendor Zip	Car Type	Cost	Cost Type		
Fox Rent-A- Car	MIA	Vendor State	Vendor Zip	CCAR	125.44	Cost Type	(b)(6)	
Fox Rent-A- Car	7:875.0	vendor state	venuor zip	KONNAROJ	2020,0000	Cost Type		
ox Rent-A- Car	7:875.0	Time	vendor Zip	KONNAROJ	2020,0000	Cost Type		
Fox Rent-A- Car	MIA		Vendor Zip	KONNAROJ	2020,0000	COST TYPE		
Car Car Lodging Start Return	MIA Date	Time	Vendur Zip	CCAR	2020,0000	COST TYPE		
Car Lodging Start	MIA Date 31-AUG-17	Time 18:00:00+00:00	Hotel Zip	KONNAROJ	2020,0000	Bed Type		

DTSA/MIS Trip Comments

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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DTSA/MIS Trip Other Authorization

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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No Other Authorizations Found for Authorization #207QL8.

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals

unless they have a direct need-to-know in the performance of their official duties.

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
31-AUG-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
31-AUG-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
30-AUG-17	NONE	0	0	0	.00	64.00	Pre-AO
30-AUG-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

	Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
Г	29-AUG-17	NONE	0	0	0	.00	64.00	Pre-AO
	29-AUG-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M_IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
28-AUG-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
28-AUG-17	NONE	0	0	0	.00	48.00	Pre-AO

DTSA/MIS Trip Authorizing Signatures

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Authorization Document

Entity	Signature	Verified	Status	Date	Time
	(b)(6)		SIGNED	14-JUN-17	13:04:19+00:00
Pre-AO	(0)(0)		APPROVED	19-JUN-17	15:24:25+00:00

Voucher Document

Entity	Signature	Verified	Status	Date	Time
	(b)(G)		SIGNED	05-SEP-17	10:38:29+00:00
			SIGNED	07-SEP-17	14:37:16+00:00
Post-AO	(-)(-)		APPROVED	07-SEP-17	15:31:26+00:00

DTSA/MIS Trip Individual Detail

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Individual Detail for AUTHORIZATION #207QL8

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	(L)(E)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(b)
Preferred Payment Method	
Service/Agency	ARMY
Unit of Assignment	new con-
Organization	(b)(6)
Office Address Line 1	8.33.23
Office Address Line 2	
Office City	AND COLUMN TO SERVICE
Office State	(b)(b)
Office Zip Code	35, 50°36.5
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(b)
DTA Email Address	
Self Authorizing Official	
Technician Status	NO
Aircrew Status	NO
Home Mileage	6
Office Mileage	63

DTSA/MIS Trip Accounting detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Accounting Label/Organization =	Local distribution of the control of	(b)(6)		
	(Ы)	(6)		
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
MILEAGE	.00	37.46	37.46	PD
RENTAL CAR	125.44	125.44	125.44	PD
COM. CARRI	369.10	.00	.00	PD
MILEAGE	37.46	.00	.00	PD
COM. CARRI	.00	369.10	369.10	PD
M&IE	.00	224.00	224.00	PD
OTHER	40.00	.00	.00	PD
LODGING	.00	357.00	357.00	PD
OTHER	.00	153.41	153.41	PD
TRANSPORT	40.00	.00	.00	PD
LODGING	357.00	.00	.00	PD
TRANSPORT	.00	8.79	8.79	PD
M&IE	224.00	.00	.00	PD
Total	1193.00	1275.20	1275.20	
Total Reimbursable	1193.00	1275.20	1275.20	
Total Non-Reimbursable	.00	.00	.00	

DTSA/MIS Trip Transportation Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		PRE-AO	Traveler			POST-AO		
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage	
28 AUG 2017	CA	2000		125.44	0.0	13.27		
28 AUG 2017	CP			369.10	0.0			
E1 00000115 Tu	Gasoline-Rental/Govt.			2 67 01				
28 AUG 2017	Car			8.79	0.0			
28 AUG 2017	PAT			18.73	35.0			
Totals for Transportation				522.06	35			

		PRE-AO		Traveler		POST-AO	
Date	Cost Type	Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
28 AUG 2017	CA	125.44	0				7
28 AUG 2017	CA					125.44	
28 AUG 2017	CP	369.10	0				
28 AUG 2017	CP					369.10	
	Gasoline-Rental/Govt.						
28 AUG 2017	Car	40.00	0				
100101100000000000000000000000000000000	Gasoline-Rental/Govt.						
28 AUG 2017	Car					8.79	
28 AUG 2017	PAT	18.73	35		0	- H &	
28 AUG 2017	PAT			,-		18.73	3
Totals for Transportation	700000	553.27	35			522.06	35

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DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1 Per Diem Leg # 1

Date	Qrtrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
08/28/2017	F 100	.00	119.0	119.0	119.0	.00	48.0	0.0	0.0
08/29/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
08/30/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
08/31/2017	15	.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			357.00	357.00	357.00	***	224.00	.00	.00

DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

No Debt for Authorization # 207QL8

DTSA/MIS Trip Other Expenses Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
28-AUG-17	28-AUG-17	Parking - Terminal		35.00	
31-AUG-17	31-AUG-17	Hotel Room Tax		46.41	
31-AUG-17	31-AUG-17	Parking - TDY/TAD		72.00	
Total Expens	es	*.	.00	153.41	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
28-AUG-17	OTHER	Parking - Terminal	40.00		
28-AUG-17	OTHER	Parking - Terminal			35.00
31-AUG-17	OTHER	Hotel Room Tax			46.41
31-AUG-17	OTHER	Parking - TDY/TAD			72.00
Total	•	•	40.00		153.41

DTSA/MIS Trip Payment Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

		Identifier: 0310
Payment R	econcilia	tion

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1193.00	1275.20	1275.20
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	
Net to Traveler	.00	1275.20	1275.20
Amount to Govt Credit Card	.00	1013.74	
Amount to Travler Account	.00	261.46	261.46

Status of Payments	Status Date	Remarks
PAID	09/08/2017	(b)(6)
VOUCHER SUBMITTED	09/07/2017	By XML Proc

Date TRANS_TYPE	MCC MCC_DESCRIPTION	MERCHANT_DESC	MERCHANT_ID	MERCHANT_CITY	STATE	ZIP COU	JNTRY	DEB/CRED /	AMT
14-Jun-17	5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO		0 PA		D	\$31.33
13-Jun-17	5814 Fast Food Restaurants	TRUMP HTL LV COFFEE PT	8358008211	LAS VEGAS	NV	891090000 US		D	\$14.07
13-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		O PA		D	\$316.00
13-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		O PA		D	\$316.00
12-Jun-17	5812 Eating Places and Restaurants	TRUMP CLUB AZUL RESTAU	1811569	SAN FRANCISCO		0 PA		D	\$11.77
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$86.70
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$115.65
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$141.73
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17	5814 Fast Food Restaurants	TRUMP HTL LV COFFEE PT	8358008211	LAS VEGAS	NV	891090000 US		D	\$18.40
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$141.73
11-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$148.53
8-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$140.67
8-Jun-17	5812 Eating Places and Restaurants	TRUMP		NEW YORK	NY	100220000 US		D	\$15.10
7-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$165.82
6-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$1,291.32
3-Jun-17	5812 Eating Places and Restaurants	TRUMP	008788190001109		NY	100220000 US		D	\$5.55
3-Jun-17	5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB		POTOMAC FALLS	VA	201650000 US		D	\$18.38
2-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		0 PA		D	\$273.91
2-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		0 PA		D	\$316.00
2-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		O PA		D	\$348.06
2-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		O PA		D	\$321.00
2-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		0 PA		D	\$327.10
2-Jun-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	1811542	SAN FRANCISCO		0 PA		D	\$316.00
2-Jun-17 HOTEL 1-Jun-17	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 5812 Eating Places and Restaurants	TRUMP OCEAN CLUB PANAM TRUMP CLUB BARCELONA R	1811542 1811577	SAN FRANCISCO SAN FRANCISCO		0 PA 0 PA		D D	\$366.80 \$29.96
1-Jun-17 1-Jun-17	5812 Eating Places and Restaurants 5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	1811577	SAN FRANCISCO		O PA		D	\$29.96
1-Jun-17 1-Jun-17	5812 Eating Places and Restaurants	TRUMP CLUB TEJAS RESTA	1811585	SAN FRANCISCO		O PA		D	\$19.26
1-Jun-17	5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	1811577	SAN FRANCISCO		O PA		D	\$3.00
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA		PANAMA		O PA		D	\$249.77
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA		D	\$160.00
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA		D	\$188.49
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		0 PA		D	\$200.09
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		0 PA		D	\$383.25
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA		D	\$307.31
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$92.01
31-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)		90747002	PANAMA	14.0	0 PA		D	\$237.61
27-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$71.48
27-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US		D	\$65.76
26-May-17	5812 Eating Places and Restaurants	TRUMP		NEW YORK	NY	100220000 US		D	\$11.65
26-May-17	5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO	340	0 PA		D	\$27.94
25-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	335174030882	WASHINGTON	DC	200040000 US		D	\$1,164.36
24-May-17	5812 Eating Places and Restaurants	TRUMP		NEW YORK	NY	100220000 US		D	\$6.48
24-May-17 HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	335174030882	WASHINGTON	DC	200040000 US		D	\$1,308.36
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24-May-17		5812 Eating Places and Restaurants	TRUMP CLUB TEJAS RESTA	1811585	SAN FRANCISCO		O PA	D	\$19.20
23-May-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	С	\$147.96
23-May-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	335174030882	WASHINGTON	DC	200040000 US	D	\$831.27
23-May-17		5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO		O PA	D	\$41.44
22-May-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	0000000000000000	HONOLULU	HI	0 US	D	\$103.25
22-May-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$147.96
20-May-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$28.00
20-May-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$16.20
19-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$4.90
16-May-17		6011 Financial Institution - Automated Cash Disbursements	MDM TRUMPH TEXAC	0000000000000000	PENSACOLA	FL	0 US	D	\$203.00
15-May-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$316.80
15-May-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$316.80
15-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$9.44
15-May-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$9.63
15-May-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$316.80
10-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$11.52
8-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$3.73
8-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$2.70
	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533846	BEDMINSTER	NJ	79210000 US	D	\$9,618.78
8-May-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$77.12
	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$454.21
7-May-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$217.15
7-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109		NY	100220000 US	D	\$9.01
5-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$11.90
5-May-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$248.53
4-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109		NY	100220000 US	D	\$19.51
4-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109		NY	100220000 US	D	\$9.01
3-May-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$5.99
29-Apr-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$2.08
29-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$1,123.33
28-Apr-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$685.35
28-Apr-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$699.51
28-Apr-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$776.07
28-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$20.30
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$674.15
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$959.95
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$644.43
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$653.92
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$934.39
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$635.84
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$629.11
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$653.50
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
28-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$742.65
27-Apr-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
27-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$71.70
27-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$445.59
27-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$594.12
27-Apr-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$742.65
27-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$445.59
27-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$41.66

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27.49a-17 SSI12 falling Picca and Restaurants SSI12 falling Picca and Restaurants SSI2 falling Picca SS	27-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$10.74
27.4q=17 SI312 Sating Places and Restaurants TILLOW PUTICLY DIT SISSEMENT LAS YIGAS No. 891000000 to 0 53.1.49	10.700			TRUMP HOTEL LV DJT		LAS VEGAS	NV	891090000 US	D	\$15.16
2.7.4-p.17 MOTIL 7911 Lodging - Horisti, Moris, Resourch, Central Reservations Services (Note Elizabertic Calsardina) TAURIN POTES, LAS VIGAS No. 820100000 to 0 5.953.85 2.7.4-p.17 MOTIL 7911 Lodging - Horisti, Medic, Resourch, Central Reservations Services (Note Elizabertic Calsardina) TAURIN POTES, LAS VIGAS No. 820100000 to 0 5.953.85 2.7.4-p.17 7911 Lodging - Horisti, Morist, Resourch, Central Reservation Services (Note Elizabertic Calsardina) TAURIN POTES, LAS VIGAS No. 820100000 to 0 5.953.85 2.7.4-p.17 7911 Lodging - Horisti, Moristi, Mo			전 (2008년) 11일 구성 보고 있다면 보면 12일 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전				NV		D	
2.7.4.9.17 NOTIL 7911 Lodging-Hottle, Morth, Recort, Central Recorations Services (Not Et Suerhe Causalite) 12.6.4.9.17 1011 Lodging-Hottle, Morth, Recort, Central Recorations Services (Not Et Suerhe Causalite) 12.6.4.9.17 1011 1019		HOTEL						891090000 US	D	
2-6-4-17 WITE WIT	27-Apr-17	HOTEL		TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$445.59
24-pc-17 Cent Financial Institution-of-Audemarked Sail Discussments TUMP PITTIN-32 Co.000000000000000000000000000000000000			중에게 맛있었다. 그렇다 이 나는 살이 아니는 살이 아니는 아이들은 아이들은 아이들이 아이들이 아니는						D	
	45.5							0 US	D	
2-5-4-17 Cell Fancial Institution-Automated Call Distursements TUMP MTERN-32 COCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOC		HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)			LAS VEGAS		891090000 US	D	
25-4g7 SELE Enting Places and Restaurants TRUMP MITTEN 22 SERE SECTION SELE Enting Places and Restaurants TRUMP MITTEN 22 SERE SECTION SELECTION									D	
25-4p-17 CRIT SRIE Entire Plecis and Restrainris										
25-0a-17 CRIT Famous Institution - Automated Cash Disbursements			5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$22.49
25-4p-17 COLI Francis Institution - Automated Cash Disbursements TUUMP INTERN-22 00000000000000 LA VEGAS NY 0 US 0 54.00	25-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$11.74
24-Apr-17 MOTE 7011 Loging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TUMP METANATIONAL HOTEL 44-806464434 MONOLUU HI 968150000 US 0 50.2325 MONOLUU 41.2426 MONOLUU MI 96815000 US 0 50.2525 MONOLUU MI 96815000 US 0	25-Apr-17			TRUMP INTERN-292	000000000000000	LAS VEGAS	NV	0 US	D	\$104.00
2-A-p-17 OTTE 7011 LogingIntest, Menle, Reports, Central Reservation Services (Not Elsewhere Classified) Tolkey Pitter 7011 LogingIntest, Menle, Reports, Central Reservation Services (Not Elsewhere Classified) Tolkey Pitter Tolkey			6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292			NV	o us	D	\$44.00
2-4-p-17 OTTE 7011 LogingHotels, Models, Reports, Central Reservation Services (Not Elsewhere Classified) TA-WIP TOTAL TOTAL MOSPHER MO	25-Apr-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$2.12
2-2-4-17 TOTE 7011 Lodging Hotels, Models, Recorts, Central Reservation Services (Not Elsewhere Classified) TUMP INTERNATIONAL HOTE 4350500311 LOS YGGAS 801500000 5 5305.25 17-4-17 HOTE 7011 Lodging Hotels, Models, Recorts, Central Reservation Services (Not Elsewhere Classified) TUMP PATIONAL GOUR LUB 32939975033735 PALM BEACH 1 348000000 5 5305.05 13-4-17 HOTE 7011 Lodging Hotels, Models, Recorts, Central Reservation Services (Not Elsewhere Classified) TUMP PATIONAL GOUR LUB 32939975033735 PALM BEACH 1 348000000 5 5305.05 13-4-17 HOTE 7011 Lodging Hotels, Models, Recorts, Central Reservation Services (Not Elsewhere Classified) TUMP PATIONAL GOUR LUB 7400000000000000000000000000000000000	24-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	4445046644146	HONOLULU	HI	968150000 US	D	\$502.57
17-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7011 Lodging Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 TOTEL 7	24-Apr-17	HOTEL	가게 하다 내가 하고 있다. 그렇게 하게 하는 것은 아이들에서 살아가지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	TRUMP INTERNATIONAL HOTEL	4445046644146	HONOLULU	HI	968150000 US	С	\$502.57
17-Apr-17 MTEL 7011 Lodging - Hotels, Medie, Reports, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 MTEL 7011 Lodging - Hotels, Medie, Reports, Central Reservation Services (Not Elsewhere Classified) 13-Apr-17 MTEL 7011 MTEL	22-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$98.64
3-3-Apr-17 HOTEL 7011 Lodging – Hotels, Models, Reports, Central Reservation Services (Not Elsewhere Classified) TRUMP HOTEL LAS VEGAS No. 801000000 US D 5115.65	17-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$2,080.00
3-3-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-3-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-3-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 3-2-p-17 MOTEL 7011 Lodgings—Hotels, Motels, Resorts, Central Reserv	17-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$1,560.00
3-3-pc-17 OFTILE	13-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$115.65
33-Apr-17 HOTE 7011 Lodging - Hotels, Motels, Rearts, Central Reservation Services (Not Elsewhere Classified) TRUMP HTLSOHO NY 80300000000 D. Apr-17 HOTE 7011 Lodging - Hotels, Motels, Rearts, Central Reservation Services (Not Elsewhere Classified) TRUMP DCCAN CLUB PANAMAN 0747002 PA	13-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$115.65
13-Apr-17 MTEL MT	13-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HTL SOHO NY	8358008654	NEW YORK	NY	100130000 US	D	\$171.02
12-Apr-17 HOTEL	13-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	000000000000000	HONOLULU	HI	0 US	D	\$63.25
12.4p-17 HOTEL 7011 Lodging - Hotels, Mortels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP OCEAN CLUB PANAMA 0.7470.02	13-Apr-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HTL SOHO NY	8358008654	NEW YORK	NY	100130000 US	D	\$62.06
12-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 11-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 11-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 11-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 11-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 17-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 17-Apr-17 17-A	12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$1,580.00
12-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 11-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 11-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL 7011 LodgingHotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 7-Apr-17 MOTEL	12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$1,580.00
1.1-Apr-17 MOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP MOTEL ASSESSMENT Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP MOTEL ASSESSMENT Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP MOTEL ASSESSMENT Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP MOTEL ASSESSMENT Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP MOTEL ASSESSMENT T	12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		0 PA	D	\$632.00
11-Agr-17 MTEL 701L Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 13-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) 74-Agr-17 MTEL 7011 Lodging -Hot	12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$1,926.50
10-14 10-15 10-1	12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$246.01
9-Apr-17 HOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP NATIONAL GOLF CLUB 32:9394750533736 PALM BEACH FL 334800000 US D \$2,9318.07 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$11.42 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$11.42 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$11.42 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$11.42 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$11.42 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$1.52 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$1.52 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$1.52 7-Apr-17 5812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 1811614 SAN FRANCISCO D PA D \$1.52 7-Apr-17 TOTEL 7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP CLUB TEARS RESTA	11-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$171.43
9-Apr-17 OTTEL 7011 Lodging - Hortels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP NATIONAL GOLF CLUB 33994750533736 PALM BEACH FL 334800000 US D \$2,938.00	10-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$1,422.00
7-Apr-17 S812 Eating Places and Restaurants TRUMP CLUB INROOM DINI 81.1614 SAN FRANCISCO O PA D S18.17	9-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$9,401.60
PAPIT S812 Eating Places and Restaurants TRUMP CLUB BARCELONAR S811 S811 Eating Places and Restaurants TRUMP CLUB BARCELONAR S811 S811 Eating Places and Restaurants TRUMP NATIONAL GOLF CLUB 329394750533724 PALM BEACH FL 33480000 US D \$89.88 PAPIT S812 Eating Places and Restaurants TRUMP NATIONAL GOLF CLUB 329394750533724 PALM BEACH FL 33480000 US D \$89.88 PAPIT S812 Eating Places and Restaurants TRUMP NATIONAL GOLF CLUB 329394750533724 PALM BEACH FL 33480000 US D \$89.88 PAPIT S812 Eating Places and Restaurants TRUMP NATIONAL GOLF CLUB 329394750533724 PALM BEACH FL 33480000 US D \$89.88 PAPIT S812 Eating Places and Restaurants TRUMP TRU	9-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$2,938.00
7-Apr-17	7-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO		O PA	D	\$18.17
7-Apr-17	7-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	1811577	SAN FRANCISCO		O PA	D	\$11.42
7-Apr-17	7-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO		O PA	D	
7-Apr-17 5812 Eating Places and Restaurants TRUMP TR	7-Apr-17		5812 Eating Places and Restaurants		329394750533724	PALM BEACH		334800000 US		
6-Apr-17	7-Apr-17		되었다. HT 11 HT 11 HT 1 HT 11 HT 1				FL			
Family F							NY			
6-Apr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) A-Apr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$5.35 SAD FAPR-17 S812 Eating Places and Restaurants TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$6.71 SAD FRANCISCO 0 PA D \$5.51 SAD FRANCISCO 0 PA D \$5.71 SAD FRANCISCO	100 mm									
6-Apr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$8.21 Sating Places and Restaurants TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$8.21 Sating Places and Restaurants TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$6.71 TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$5.67.1 TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$5.67.1 TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$5.67.1 TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$5.67.1 TRUMP CLUB BARCELONA R 1811577 SAN FRANCISCO 0 PA D \$5.67.1 TRUMP OCEAN CLUB PANAMA 0 PA D \$1.58.00 APA-pr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP OCEAN CLUB PANAMA 0 PA D \$1.58.00 APA-pr-17 S812 Eating Places and Restaurants TRUMP HOTEL LV DIT 8358008211 LAS VEGAS NV 891090000 US D \$2.57.55 APALM BEACH FL 334800000 US D \$2.57.55 APALM BEACH FL 334800000 US C \$5.500.00 APA-pr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP NATIONAL GOLF CLUB 329394750533736 PALM BEACH FL 334800000 US C \$5.500.00 APA-pr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP NATIONAL GOLF CLUB 329394750533736 PALM BEACH FL 334800000 US C \$5.500.00 APA-pr-17 HOTEL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP HOTEL LAS VEGAS 8358008211 LAS VEGAS NV 891090000 US D \$1.313.39 APALM BEACH FL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP HOTEL LAS VEGAS 8358008211 LAS VEGAS NV 891090000 US D \$1.313.39 APALM BEACH FL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified) TRUMP HOTEL LAS VEGAS 8358008211 LAS VEGAS NV 891090000 US D \$1.313.39 APALM BEACH FL 7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (No		489430	크림크리티스 이 경식자는 이 시간 그림 그림은 이번 그림 그리고 그리고 그리고 있다. 그리고							
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23-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
23-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$169.43
23-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
19-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$7,051.20
19-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$1,469.00
18-Mar-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$43.50
16-Mar-17		5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	329394750533724	561-8322600	FL	334800000 US	D	\$306.61
11-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$316.00
10-Mar-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)		90747002	PANAMA		O PA	D	\$22.00
10-Mar-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
10-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$268.00
10-Mar-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
10-Mar-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$38.17
10-Mar-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
10-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
10-Mar-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	С	\$144.22
10-Mar-17		7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$188.50
10-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
10-Mar-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		0 PA	D	\$227.56
9-Mar-17		7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	561-8322600	FL	334800000 US	D	\$9,401.60
9-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
9-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	561-8322600	FL	334800000 US	D	\$7,189.88
9-Mar-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$46.40
7-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		0 PA	D	\$948.00
7-Mar-17		5813 Drinking Places (Alcoholic Beverages) – Bars, Taverns, Nightclubs, Cocktail Lounges, and Disc		4445046644195	HONOLULU	HI	968150000 US	D	\$39.94
7-Mar-17		5813 Drinking Places (Alcoholic Beverages) – Bars, Taverns, Nightclubs, Cocktail Lounges, and Disc		4445046644195	HONOLULU	н	968150000 US	D	\$141.88
5-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$584.33
5-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$1,469.00
5-Mar-17		5813 Drinking Places (Alcoholic Beverages) - Bars, Taverns, Nightclubs, Cocktail Lounges, and Disc	TRUMP INTL HTL WAI OLU	4445046644195	HONOLULU	HI	968150000 US	D	\$57.17
5-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$7,051.20
4-Mar-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$162.80
3-Mar-17		5812 Eating Places and Restaurants	TRUMP CLUB AZUL RESTAURAN	90747134	PANAMA		O PA	D	\$10.00
3-Mar-17		5812 Eating Places and Restaurants	TRUMP CLUB TEJAS RESTAURA	90747029	PANAMA		O PA	D	\$38.48
2-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$922.05
1-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$144.22
1-Mar-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$284.70
28-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	335174030882	WASHINGTON	DC	200040000 US	D	\$277.09
26-Feb-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	000000000000000	LAS VEGAS	NV	o us	D	\$84.00
26-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$393.00
26-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$396.63
26-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$393.00
26-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$393.00
26-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	335174030882	WASHINGTON	DC	200040000 US	D	\$1,041.96
26-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$393.00
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$262.00
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$262.00
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$262.00
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$262.00
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$305.49
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$262.00

25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
24-Feb-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$44.93
24-Feb-17		5947 Gift, Card, Novelty and Souvenir Shops	TRUMP LV GIFT SHOP	8358008211	LAS VEGAS	NV	891090000 US	D	\$8.50
20-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$2,203.50
12-Feb-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$14.20
12-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$1,469.00
9-Feb-17		5812 Eating Places and Restaurants	SHTRUMPF-LMD	100000017217081	DBAYEH		0 LB	D	\$24.88
8-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	С	\$142.88
7-Feb-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	561-8322600	FL	334800000 US	D	\$2,600.00
7-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	561-8322600	FL	334800000 US	D	\$9,401.60
2-Feb-17		7523 Parking Lots and Garages	64216 - TRUMP NATIONAL DO	650000008798780	MIAMI	FL	331780000 US	D	\$14.00
27-Jan-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$14.20
25-Jan-17	HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		0 PA	D	\$158.00
25-Jan-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA		O PA	D	\$158.00
25-Jan-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$100.90
25-Jan-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	С	\$126.08
25-Jan-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$9.01
24-Jan-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	000000000000000000000000000000000000000	HONOLULU	HI	0 US	D	\$83.25
24-Jan-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	0000000000000000	HONOLULU	HI	0 US	D	\$103.25
22-Jan-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$11.09
22-Jan-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$17.98
21-Jan-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$43.53
20-Jan-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$48.18

TC_TRANS_TYPE	MCC_CD MCC_DESCRIPTION	MERCHANT_DESC	DEBIT_CREDIT_FLG	MERCHANT_CITY	MERCHANT_STATE	MERCHANT_COUNTRY	NUM_DEBITS	BILLING_AMT
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	D	PALM BEACH	FL	US	10	\$36,692.50
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	D	LAS VEGAS	NV	US	95	\$35,482.89
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	D	561-8322600	FL	US	4	\$28,593.08
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	D	PANAMA		PA	41	\$16,238.55
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	D	BEDMINSTER	NJ	US	1	\$9,618.78
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	C	PALM BEACH	FL	US	2	\$7,189.88
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	D	WASHINGTON	DC	US	6	\$4,900.13
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	D	SAN FRANCISCO		PA	9	\$2,900.87
	6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	D	LAS VEGAS	NV	US	6	\$844.00
	5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	D	LAS VEGAS	NV	US	15	\$689.72
	5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	D	561-8322600	FL	US	2	\$600.23
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	C	LAS VEGAS	NV	US	4	\$561.14
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	D	HONOLULU	HI	US	1	\$502.57
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	C	HONOLULU	HI	US	1	\$502.57
	5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	D	WASHINGTON	DC	US	6	\$397.80
	6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	D	HONOLULU	HI	US	4	\$353.00
	5813 Drinking Places (Alcoholic Beverages) - Bars, Taverns, Nightclubs, Cocktail Lounges, and Discotheques	TRUMP INTL HTL WAI OLU	D	HONOLULU	HI	US	3	\$238.99
HOTEL	7011 Lodging - Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HTL SOHO NY	D	NEW YORK	NY	US	2	\$233.08
	5812 Eating Places and Restaurants	TRUMP	D	NEW YORK	NY	US	23	\$211.36
	6011 Financial Institution - Automated Cash Disbursements	MDM TRUMPH TEXAC	D	PENSACOLA	FL	US	1	\$203.00
	5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	D	PALM BEACH	FL	US	2	\$179.76
	5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	D	SAN FRANCISCO		PA	6	\$161.55
	5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	D	SAN FRANCISCO		PA	6	\$82.84
	5812 Eating Places and Restaurants	TRUMP CLUB TEJAS RESTA	D	SAN FRANCISCO		PA	3	\$70.61
	5812 Eating Places and Restaurants	TRUMP CLUB TEJAS RESTAURA	D	PANAMA		PA	1	\$38.48
	5814 Fast Food Restaurants	TRUMP HTL LV COFFEE PT	D	LAS VEGAS	NV	US	2	\$32.47
	5812 Eating Places and Restaurants	SHTRUMPF-LMD	D	DBAYEH		LB	1	\$24.88
	5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	D	POTOMAC FALLS	VA	US	1	\$18.38
	7523 Parking Lots and Garages	64216 - TRUMP NATIONAL DO	D	MIAMI	FL	US	1	\$14.00
	5812 Eating Places and Restaurants	TRUMP CLUB AZUL RESTAU	D	SAN FRANCISCO		PA	1	\$11.77
	5812 Eating Places and Restaurants	TRUMP CLUB AZUL RESTAURAN	D	PANAMA		PA	1	\$10.00
	5947 Gift, Card, Novelty and Souvenir Shops	TRUMP LV GIFT SHOP	D	LAS VEGAS	NV	US	1	\$8.50

COLUMN NAME

DESCRIPTION

Date The date the transaction was charge to the credit card (most typically the date the card was swiped - sometimes up to a few days later)

TRANS_TYPE The transaction type (Hotel, Air, if categorized)
MCC A number associated to the transaction type
MCC_DESCRIPTION A description of what this number is categorized as

MERCHANT_DESC The merchant description is a short description of the transaction as categorized by the vendor

MERCHANT_ID A number associated to the merchant

MERCHANT_CITY

STATE

State of the Merchant

ZIP

Zip code of the Merchant

COUNTRY

Country of the Merchant

DEB/CRED D = Debit - C=Credit Note: credit refers to a refund

AMT The amount charged to the card

Debit and Credit transactions

Transactions occuring between Jan 20, 2017 to June 14, 2017

Merchant Description has the words "%TRUMP%' OR "%MAR%LAGO%" in them. % represents wildcards that will take any values before/after/in between Excluded Merchant Descriptions below as they appeared to be false positives:

AMARIN LAGOON HOTEL', 'ANGELS TRUMPET ALE HOUSE', 'AUTOST MARTELLAGO-SCOR /V', 'CENTRUMPARKING LANGES',

MEGA MART - LAGOON', 'TRUMPET BLOSSOM CAFE', 'TRUMPETER PUBLIC HOUSE', 'TRUMPINGTON 374', 'VILLA MARKET-BOAT LAGOON'