

E2 Travel Authorization

Military Temporary Additional Duty (TAD) or Civilian Temporary Duty (TD) Travel Order

Wed May 31 08:43:46 CDT 2023

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
Document Number	Authorization Approved	1234567	1234567-1/Unlimited Open Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
N	San Antonio, TX		Yes

Travelers for this Authorization

Mailing Address	Office Phone	Home Phone
xxxx	xxxx	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel	Travel Policy
PCS/STATION TO STATION	San Antonio, TX to Honolulu, HI	2023-06-09 thru 2023-06-09	JTR

Authorized Itinerary

Cabin Class								
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2023-06-09	2023-06-09	N/A	San Antonio, TX	NONE	No	CP		
2023-06-09	2023-06-09	N/A	Honolulu (Incl NAV And MC RES Ctr), HI	NONE	No	NA	Temporary Duty, LDG \$202, M & IE \$157	
2023-06-09	2023-06-09	N/A	Honolulu (Incl NAV And MC RES Ctr), HI	NONE	No	NONE		

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	5,098.73	5,098.73

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Project/Task/Organization/Expenditure Type		0.00	0.00	0.00	0.00
UCGIOH0MPC/23REASSIGN/34408 CGCU TEXAS - Command		0.00	9.80	3,102.34	3,112.14

Cadre/122030.PCs_Dislocation

UCGIOH0MPC/23REASSIGN/34408 CGCU TEXAS - Command 0.00 2.93 929.26 932.19
Cadre/210022.Trvl_PCs_Dependent

UCGIOH0MPC/23REASSIGN/34408 CGCU TEXAS - Command 0.00 3.32 1,051.08 1,054.40
Cadre/210023.Trvl_PCs_Employee

0.00 16.05 5,082.68 5,098.73

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Honolulu (Incl NAV And MC RES Ctr), US	Misc	TPAX PCS	5,082.68	
San Antonio, TX	Misc	Voucher Transaction Fee	16.05	

Audit/Approver Information

Action	Official	Date / Time
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Authorization History

Date	Action
09MAY23 Tue 10:21AM	Current status New Authorization
09MAY23 Tue 10:21AM	Created by Coastie name for Coastie [REDACTED]
09MAY23 Tue 10:21AM	Created for [REDACTED] Coastie name traveling under Uniformed (JTR) Travel Regulations
09MAY23 Tue 10:21AM	Created for Minor Customer: 56-009018 CG CRYPTOLOGIC UNIT TEXAS (CG2912)
09MAY23 Tue 10:39AM	Attachment UPDATED PCS ORDER - Coastie name [REDACTED].pdf added by Coastie name
09MAY23 Tue 10:40AM	Current status: Authorization Approved
09MAY23 Tue 10:40AM	Trip ID 1234567 Auto Approved By Coastie name
09MAY23 Tue 10:40AM	Obligation current status: Pending Obligation
09MAY23 Tue 10:40AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1234567
09MAY23 Tue 10:40AM	Obligation current status: Obligation Accepted
09MAY23 Tue 10:40AM	Current Obligation status: Obligation Accepted at final trip approval by System
09MAY23 Tue 10:40AM	Advance 2807483: Created by Coastie name for Coastie [REDACTED]
09MAY23 Tue 10:59PM	Advance 2807483 current status: Pending Approval
09MAY23 Tue 10:59PM	Advance 2807483 3854 US Dollars Submitted to CG CRYPTOLOGIC GROUP (CGCG) - APPROVING OFFICIALS Approver by Coastie name
10MAY23 Wed 11:45AM	Coastie name locked Travel Advance(2807483) for Approval.
10MAY23 Wed 11:46AM	Advance 2807483 current status: Awaiting Payment

10MAY23 Wed 11:46AM Advance 2807483 3854 US Dollars Approved By CG CRYPTOLOGIC GROUP (CGCG) - APPROVING OFFICIALS Approver Coastie name

10MAY23 Wed 11:46AM Agency notified of event: TravelAdvanceApproved for Advance ID: 2807483

10MAY23 Wed 11:46AM Advance 2807483 current status: Closed

10MAY23 Wed 11:46AM Advance Request Approved by agency financial system for Trip Id: 13109351, Advance:2807483

10MAY23 Wed 11:46AM Message from agency financial system:APPROVED