

# E2 Travel Authorization

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

Wed May 31 08:42:21 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 numberXX	Pending Authorization Approval	1234567	/Trip-by-Trip Authorization
Traveler	Official Duty Station	Title	Travel Charge Card
_____	LocationXX		Yes
Travelers for this Authorization			
_____			
Mailing Address		Office Phone	Home Phone
			N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel	Travel Policy
PCS/RELOCATION	LAX Point of Entry	2023-06-17 thru 2023-06-18	JTR

### Authorized Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2023-06-17	2023-06-17	N/A	los angeles, US	NONE	No	CP	
2023-06-17	2023-06-18	N/A	Honolulu (Incl NAV And MC RES Ctr), HI	NONE	No	CP	Temporary Duty, LDG \$202, M & IE \$157
2023-06-18	2023-06-18	N/A	los angeles, US	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
619.50	0.00	0.00	0.00	0.00	0.00	128.94	748.44

### 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 Cadre/210022.Trvl_PCs_Dependent		477.79	10.47	0.00	488.26

UCGIOH0MPC/23REASSIGN/34408 CGCU TEXAS - Command  
 Cadre/210023.Trvl\_PCs\_Employee

254.60 5.58 0.00 260.18

0.00 16.05 0.00 748.44



## Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Honolulu (Incl NAV And MC RES Ctr), HI	Transport	Airfare	619.50	
Honolulu (Incl NAV And MC RES Ctr), US	Misc	TMC Fee (Agent Assisted with Air or Rail)	112.89	
los angeles,	Misc	Voucher Transaction Fee	16.05	

## Authorization Remarks

### Remark Details

Authorization Remarks - Trip ID: 13173453

E2 Solutions - name, name May 30, 2023 at 03:07 PM

Another trip was ending the same day you were starting this trip. In accordance with your Agency's policy you will be paid \$0.00 on the first date of travel.

Approver - name, name May 30, 2023 at 08:53 PM

So should voucher fee be cba also?

Arranger - Coastie name May 30, 2023 at 02:54 PM

DEP XXXXX USE OF THE CBA IS AUTHORIZED



Arranger - Coastie name May 30, 2023 at 02:57 PM

USE OF THE CBA IS AUTHORIZED



Arranger - Coastie name May 30, 2023 at 02:58 PM

USE OF THE CBA IS AUTHORIZED FOR THE TMC FEE

Arranger - Coastie name May 30, 2023 at 03:02 PM

airfare billed to the cba is authorized

THIS TRAVEL IS ALSO ON OA-1234567-1

Arranger - Coastie name May 30, 2023 at 03:04 PM

USE OF THE CBA IS AUTHORIZED

Arranger - Coastie name May 30, 2023 at 03:05 PM

Use of the CBA is authorized.

## Audit/Approver Information

Action	Official	Date / Time
Approved [CG CRYPTOLOGIC GROUP (CGC)]	USCG-1074256[Name, Name]	2023-05-30
Pending [CG CRYPTOLOGIC GROUP (CGC)]		2023-05-31

## Authorization History

Date	Action
30MAY23 Tue 02:36PM	Current status New Authorization
30MAY23 Tue	Created by Coastie name for Coastie name

02:36PM

30MAY23 Tue  
02:36PM Created for name, name traveling under Uniformed (JTR) Travel Regulations

30MAY23 Tue  
02:36PM Created for Minor Customer: 56-009018 CG CRYPTOLOGIC UNIT TEXAS (CG2912)

30MAY23 Tue  
03:07PM Agency validation request funds validation approved by financial system. Message from financial system: Funds Check Successful!. Requested \$748.44 fund is Currently Available!

30MAY23 Tue  
03:07PM Current status: Pending Authorization Approval

30MAY23 Tue  
03:07PM Trip ID 1234567 submitted to CG CRYPTOLOGIC GROUP (CGCG) - UNIT FUNDS MANAGER Approver by Coastie name

30MAY23 Tue  
03:07PM 1234567 and 7654321 share the same travel day 17-Jun-2023

30MAY23 Tue  
03:07PM Justification code submitted by Coastie name- Justification for CABINCLASS - Coach: Within policy Attachment

30MAY23 Tue  
03:11PM VVEIQV.pdf added by XXXXX

30MAY23 Tue  
03:14PM Attachment UPDATED PCS ORDER - Customer name .pdf added by XXXX

30MAY23 Tue  
08:52PM name, name locked document for Approval.

30MAY23 Tue  
08:53PM Agency validation request funds validation approved by financial system. Message from financial system: Funds Check Successful!. Requested \$748.44 fund is Currently Available!

30MAY23 Tue  
08:53PM Trip ID 1234567 Approved By CG CRYPTOLOGIC GROUP (CGCG) - UNIT FUNDS MANAGER Approver Name name

30MAY23 Tue  
08:53PM Trip ID 1234567 Submitted to CG CRYPTOLOGIC GROUP (CGCG) - APPROVING OFFICIALS by System