

Document Summary by Employee for Authorizations

For Trip Departures Between Mar 1, 2017 and Sep 27, 2017

OrgTree	Organization	Employee	Travel Authorization Number	Document Name	Document Type Long Label	Current Status	Trip Departure Date	Trip Return Date	# Travel Days	Net Amount	TDY		
											Location	Expense Category	Expense Amount
HHSD FDA	HHSDA	Gottlieb, Scott	TANUM0C5J1	TRIP00AYY3	Authorization	Posack Obligation	Jul 20, 2017	Jul 24, 2017	4	2,003.25	NEW YORK	LODGING	956.00
												COM.CARR.	565.20
												M&IE	333.00
												BAGGAGE FEES	50.00
												TAXI/PUBLIC TRANS	50.00
												TMC FEE	34.30
												TAV EXP-C	14.75
	HHSDA	TANUM0CLCF	TRIP00BDII	Authorization	CANCELLED	Aug 20, 2017	Aug 28, 2017	8	1,268.25	LITTLE ROCK	LODGING	752.00	
											M&IE	501.50	
											TAV EXP-C	14.75	
	HHSDA	TANUM0CL8F	TRIP00BDCK-1	Authorization	Posack Obligation	Aug 20, 2017	Aug 28, 2017	8	4,182.55	DENVER	COM.CARR.	2,213.70	
											LITTLE ROCK	M&IE	620.25
											NEW YORK	LODGING	511.00
											TAXI/PUBLIC TRANS	480.00	
											OTHER	100.00	
											LODGING MISC	99.25	
											BAGGAGE FEES	75.00	
										TMC FEE	68.60		
										TAV EXP-C	14.75		
HHSDA	TANUM0CPFE	TRIP00BH5T	Authorization	Posack Obligation	Aug 31, 2017	Sep 1, 2017	1	1,052.15	TALLAHASSEE	TAXI/PUBLIC TRANS	320.00		
										COM.CARR.	304.10		
										OTHER	100.00		
										LODGING	98.00		
										M&IE	81.00		
										BAGGAGE FEES	50.00		
										LODGING MISC	50.00		
	TMC FEE	34.30											
	TAV EXP-C	14.75											
HHSDA	TANUM0CVA0	TRIP00BM8B	Authorization	Posack Obligation	Sep 11, 2017	Sep 12, 2017	1	1,108.45	NEW ORLEANS	COM.CARR.	395.40		
										TAXI/PUBLIC TRANS	230.00		
										LODGING	128.00		
										OTHER	100.00		
										M&IE	96.00		
										BAGGAGE FEES	60.00		
										LODGING MISC	50.00		
	TMC FEE	34.30											
	TAV EXP-C	14.75											
HHSDA	TANUM0D3EQ	TRIP00BTB9	Authorization	PENDING UFMS	Sep 25, 2017	Sep 26, 2017	1	1,532.67	SAN JOSE	TAXI/PUBLIC TRANS	660.00		
										COM.CARR.	406.40		
										LODGING	239.00		
										BAGGAGE FEES	100.00		
										M&IE	96.00		
										TMC FEE	16.52		
										TAV EXP-C	14.75		
HHSD FDA - Summary										11,147.32			
Overall - Summary										11,147.32			

Document Summary by Employee for Vouchers

For Trip Departures Between Mar 1, 2017 and Sep 27, 2017

OrgTree	Organization	Employee	Travel Authorization Number	Document Name	Document Type Long Label	Current Status	Trip Departure Date	Trip Return Date	# of Travel Days	Net Amount	TDY		
											Location	Expense Category	Expense Amount
HHSD FDA	HHSDA	Gottlieb, Scott	TANUM0C5J1	VCH364075	Voucher	PAID	Jul 20, 2017	Jul 24, 2017	4	1,388.97	NEW YORK	COM.CARR.	565.20
												TAXI/PUBLIC TRANS	441.72
												M&IE	333.00
												TMC FEE	34.30
												TAV EXP-C	14.75
HHSD FDA	HHSDA		TANUM0CL8F	VCH387159	Voucher	PAID	Aug 20, 2017	Aug 28, 2017	8	5,214.12	DENVER	COM.CARR.	2,213.70
											NEW YORK	TAXI/PUBLIC TRANS	1,594.30
												M&IE	620.25
												LODGING	612.00
												LODGING MISC	90.52
												TMC FEE	68.60
												TAV EXP-C	14.75
												HHSD FDA - Total	
Overall - Total			6,603.09										

Oct 3, 2017

Travel Authorization Number	Trip Name	Employee	Start Date	Purpose of Trip	Transportation Vendor / Hotel Property	Vendor Type	Hotel Address One	Hotel Address Two	Hotel Property City/Location	Hotel Property City	Hotel Property State	Hotel Property Country	Hotel Property Postal Code
TANUMOC5J1	Trip from Washington to New York	Gottlieb, Scott	Jul 20, 2017		American Airlines	Air							
TANUMOC5J1	Trip from Washington to New York	Gottlieb, Scott	Jul 20, 2017		Delta	Air							
TANUMOCL8F	Trip from New York to Little Rock	Gottlieb, Scott	Aug 20, 2017		Capital Hotel	Hotel	111 West Markham			Little Rock	AR	USA	72201
TANUMOCL8F	Trip from New York to Little Rock	Gottlieb, Scott	Aug 20, 2017		Hyatt Regency Denver at Colorado Convention Center	Hotel	650 15th Street			Denver	CO	USA	80202
TANUMOCL8F	Trip from New York to Little Rock	Gottlieb, Scott	Aug 20, 2017		American Airlines	Air							
TANUMOCL8F	Trip from New York to Little Rock	Gottlieb, Scott	Aug 20, 2017		Delta	Air							
TANUMOCL8F	Trip from New York to Little Rock	Gottlieb, Scott	Aug 20, 2017		United	Air							

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