

# Travel Voucher Summary

### 1. Voucher:

System Tracking No V7292P1004	Table Segment USANJ	Local Voucher No 7292P1004	Voucher Date 10/19/2007	Voucher Type Original	Ref Doc No NA	Preparer's Name nmanteiga
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### 2. Traveler

Name (FNF) **Christie, Christopher J.**

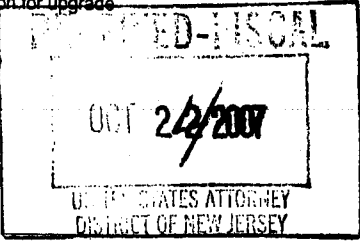
Employee Type: **Employee**

Address **U.S. ATTORNEY'S OFFICE**  
**970 BROAD STREET SUITE 700**  
**NEWARK NJ 07102**

Country **NA**

Payment Notification **YES** Email **CHRISTOPHER.CHRISTIE@USDOJ.G**

### 5. Itinerary

Trip Began <b>10/14/2007</b>	Trip Ended <b>10/17/2007</b>	Greater Than 12 Hrs <b>YES</b>
<b>Domestic</b>		
Highest Class Of Travel <b>Coach</b>		
Reason for upgrade <b>NA</b>		
		
Primary Destination		
State <b>IL</b>	City <b>Chicago 10/1-11/30</b>	Multiple Dest. <b>YES</b>

### 3. Purpose

Type Travel <b>TDY</b>	Travel Purpose <b>Operational</b>
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### 4. Obligation Liquidation

**Final**

Traveler YRegDoc  
**H506004**

### 7. Accounting Distribution

FY	Fund	ActClass	PGM	Project	RCN	OMF	AIN	%	Amount
08	E	0E430150	HCM	NA	NA	NA	NA	100	\$2,821.31
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
								Total:	100% \$2,821.31

### 6. Expense Summary

FMIS Upload YES

#### Standard Travel Expenses

Traveler Paid Transportation	\$734.20
Lodging Total (From Back)	\$743.00
Lodging Tax Total (From Back)	\$97.27
M&IE Total (from back)	\$204.00
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$505.39
Business Calls (From Back)	\$1.25
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$40.00
Car Rental	\$446.20
Laundry	\$0.00

#### Other Expenses

TRAVEL & TRANSPORTAT	2100	\$50.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
<b>Total Voucher</b>		<b>\$2,821.31</b>

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$2,617.31
Amount To Traveler	\$204.00
Disbursement Mode <b>Direct Deposit</b>	Draft Site <b>USANJ12</b>

### 8. Approval

Note: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

#### Traveler Sign Below

#### Approving Official Sign Below

#### Certifying Official Sign Below

I certify this voucher is true and correct to the best of my knowledge and belief, and that payment of credit has not been received by me.

Date: \_\_\_\_\_ Phone: \_\_\_\_\_

The amounts claimed on this voucher are approved official travel expenses, which appear to be reasonable for the travel performed.

Submission Date: \_\_\_\_\_

Approval Date: \_\_\_\_\_

This voucher is certified correct and proper for payment

Date: **10/24/07** *Kathy A. Green*

## Daily Expense Report Summary

Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day	ST	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
10/14/2007	IL	Chicago 10/1-11/30	\$205.00	\$31.58	\$48.00	\$0.00	\$0.00	\$125.31	\$1.25	\$0.00	\$40.00	NA
10/15/2007	IN	Indianapolis	\$89.00	\$9.79	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
10/16/2007	MA	Boston 10/1-10/31	\$449.00	\$55.90	\$64.00	\$0.00	\$0.00	\$108.80	\$0.00	\$0.00	\$0.00	NA
10/17/2007	MA	Boston 10/1-10/31	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$271.28	\$0.00	\$0.00	\$0.00	NA
<b>Total:</b>			743	97.27	204	0	0	505.39	1.25	0	40	

NINE ZERO HOTEL  
90 TREMONT ST  
BOSTON, MA 02108  
(T)617.772.5800  
(F)617.772.5810

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NINE ZERO

CHRISTIE, MR. CHRISTOPHER  
US ATTORNEYS OFFICE  
970 BROAD STREET  
NEWARK, NJ US

Room Number: 811  
Daily Rate: 449.00  
Room Type: QNDX  
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	
10/16/07	10/17/07		GBP	INEG	
DATE	ROOM NO	DESCRIPTION	REFERENCE		AMOUNT
10/16/07	811	ROOM CHARGE	#811 CHRISTIE, MR CHRISTOPHER		\$449.00
10/16/07	811	TAX - ROOM - STATE	TAX - ROOM - STATE		\$25.59
10/16/07	811	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$17.96
10/16/07	811	TAX - ROOM - CITY	TAX - ROOM - CITY		\$12.35

TOTAL DUE: \$849.81

# Memorandum



Subject

Actual Subsistence Approval

Date

October 11, 2007

To

Kathy Greene  
Budget Officer

From

Christopher J. Christie  
United States Attorney

A handwritten signature in black ink, appearing to read "C. Christie", written over the typed name of Christopher J. Christie.

Due to a high demand for rooms, the government rate is not available for my stay in Boston on October 16. Therefore, in accordance with Federal Travel Regulation 41 CFR, Chapter 301-8.3 (a)(1), I am requesting actual lodging expenses of \$449.00.

# Travel Voucher Summary

## 1. Voucher:

System Tracking No V7291K3454	Table Segment USANJ	Local Voucher No 7291K3454	Voucher Date 10/18/2007	Voucher Type Original	Ref Doc No NA	Preparer's Name KGoins
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## 2. Traveler

Name (FNF) **Brown, Michele**

Employee Type: **Employee**

Address **970 BROAD STREET**

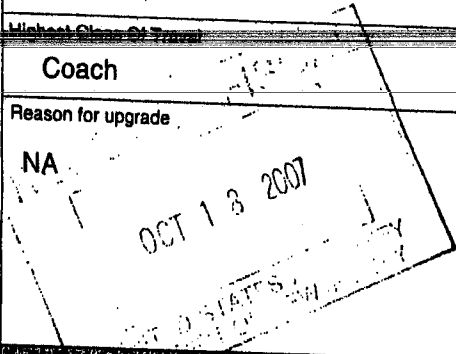
Address **SUITE 700**

City **NEWARK** State **NJ** Zip **07102**

Country **USA**

Payment Notification **YES** Email **MICHELE.BROWN@USDOJ.GOV**

## 5. Itinerary

Trip Began 10/14/2007	Trip Ended 10/17/2007	Greater Than 12 Hrs <b>YES</b>
<b>Domestic</b>		
<b>Coach</b>		
Reason for upgrade <b>NA</b>		
		
State <b>IL</b>	City <b>Chicago 10/1-11/30</b>	Multiple Dest. <b>YES</b>

## 3. Purpose

Type Travel <b>TDY</b>	Travel Purpose <b>Meeting/Conference</b>
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## 4. Obligation Liquidation

Final

Traveler YRegDoc  
**H506005**

## 7. Accounting Distribution

FY	Fund	ACG Class	PGM	Project	NA	NA	NA	NA	NA	NA	
08	E	UE4050	NA	NA	NA	NA	NA	100		\$1,735.96	
NA	NA	NA	NA	NA	NA	NA	NA	0		\$0.00	
NA	NA	NA	NA	NA	NA	NA	NA	0		\$0.00	
NA	NA	NA	NA	NA	NA	NA	NA	0		\$0.00	
NA	NA	NA	NA	NA	NA	NA	NA	0		\$0.00	
Total:										100%	\$1,735.96

## 8. Approval

Note: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

**Traveler Sign Below**

I certify this voucher is true and correct to the best of my knowledge and belief, and that payment of credit has not been received by me.

Date: 10/18/07 Phone: \_\_\_\_\_

**Approving Official Sign Below**

The amounts claimed on this voucher are approved official travel expenses, which appear to be reasonable for the travel performed.

Submission Date: \_\_\_\_\_ Approval Date: 10/18/07

**Certifying Official Sign Below**

This voucher is certified correct and proper for payment

Date: 10/19/07 *Kathryn Greene*

## 6. Expense Summary

FMIS Upload **YES**

### Standard Travel Expenses

Traveler Paid Transportation	\$734.20
Lodging Total (From Back)	\$743.00
Lodging Tax Total (From Back)	\$97.26
M&IE Total (from back)	\$156.00
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

### Other Expenses

Category	Code	Amount
MISCELLANEOUS TRAVEL	2155	\$5.50
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
<b>Total Voucher</b>		<b>\$1,735.96</b>

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,477.20
Amount To Traveler	\$258.76
Disbursement Mode <b>Direct Deposit</b>	Draft Site <b>USANJ12</b>

**PAID**

10/22/07

NINE ZERO HOTEL  
90 TREMONT ST  
BOSTON, MA 02108  
(T) 617.772.5800  
(F) 617.772.5810

WWW.NINEZERO.COM

NINE ZERO

BROWN, MS. MICHELE  
US ATTORNEYS OFFICE  
970 BROAD STREET  
NEWARK, NJ US

Room Number: 1800  
Daily Rate: 449.00  
Room Type: QNPR  
No. of Guests: 1 / 0

ARRIVAL DEPARTURE

RATE PLAN

CATEGORY

ACCOUNT

10/16/07 10/17/07

GBP

INEG

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/16/07	1800	ROOM CHARGE	#1800 BROWN, MS. MICHELE	\$449.00
10/16/07	1800	TAX - ROOM - STATE	TAX - ROOM - STATE	\$25.59
10/16/07	1800	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$17.96
10/16/07	1800	TAX - ROOM - CITY	TAX - ROOM - CITY	\$12.35

TOTAL DUE: \$504.90

# Memorandum



Subject

Actual Subsistence Approval

Date

October 11, 2007

To

Christopher J. Christie  
United States Attorney

From

Michele A. Brown  
Counsel to the U.S. Attorney

Due to a high demand for rooms, the government rate is not available for my stay in Boston on October 16. Therefore, in accordance with Federal Travel Regulation 41 CFR, Chapter 301-8.3 (a)(1), I am requesting actual lodging expenses of \$449.00.

APPROVED:

A handwritten signature in black ink, appearing to read "C. Christie", written over a horizontal line.

Christopher J. Christie