

Travel Voucher Summary

6. Expense Summary FMIS Upload YES
 Standard Travel Expenses

Traveler Paid Transportation	\$709.50
Lodging Total (From Back)	\$2,000.05
Lodging Tax Total (From Back)	9995.50
M&IE Total (from back)	\$0.00
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$69.00
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



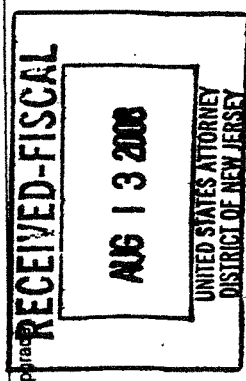
Other Expenses	
NA	\$0.00
NA	\$0.00
NA	\$0.00
NA	\$0.00
NA	\$0.00
Total Voucher	\$4,136.62

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$3,098.00
Amount To Traveler	\$1,038.62
Disbursement Mode	Direct Deposit
Draft Site	USANJ12

1. Voucher:
 System Tracking No: V8224P3951
 Table Segment: USANJ
 Local Voucher No: 8224P3951
 Voucher Date: 08/11/2008
 Voucher Type: Original
 Rel Doc No: NA
 Preparer's Name: KGoins

2. Traveler
 Name (FNFI): 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

3. Purpose
 Type Travel: TDY
 Travel Purpose: Operational
 Reason for upgrade: NA
 Trip Began: 08/03/2008
 Trip Ended: 08/08/2008
 Greater Than 12 Hrs: YES
 Highest Class Of Travel: Coach
 UD: London
 Multiple Dest. NO



4. Obligation Liquidation Final

Traveler RegDoc: H506243 mpl / A.V.

7. Accounting Distribution					
08 E	0E430150	NA	NA	100	\$4,136.62
NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	0	\$0.00
Total:					100%
					\$4,136.62

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).
 I certify this voucher is true and correct to the best of my knowledge and belief, and that payment of the amounts claimed on this voucher are approved official travel expenses, which appear to be reasonable for the travel performed.
 Submission Date: 8/13/08
 Approval Date: 8/13/08
 Phone: _____
 Approving Official Sign Below: *Michele Brown*
 Certifying Official Sign Below: *[Signature]*
 Date: 8/13/08
 This voucher is certified correct and proper for payment.

Travel Voucher Summary

Document Report

AB of 080818 at 11.39.45

FMS DOCNO: 4823155

1. Voucher
 LocalVchNo Obl Tblseg Vouch Date VouchType Refdocno Prep Name
 8224P3951 USANJ 2008/08/11 0 NA KGOINS

5. Itinerary
 Description

2. Traveler
 BROWN, MICHELE
 Tr Type: EMP

970 BROAD STREET
 SUITE 700

NEWARK NJ 07102
 Trip Beg: Trip End:
 2008/08/03 2008/08/08
 Notification E-mail Address
 MICHELE.BROWN@USDOJ.GOV
 Loc: 3 Class: 2
 Reason for Upgrade: 9

3. Purpose
 Type Travel Travel Purpose
 1
 Primary Destination Multiple
 LONDON UD N

4. Obligation Liquidation: F
 YREGDOC Report Mth

H506243

Disposition by: DIRECT DEPOSIT Draft Cashier: NA

4136.62
 Adv Rpy: .00
 To Card: 3098.25
 Tax FD: .00
 Tax ST: .00

TO Trav: 1038.37

6. Accounting Detail

LINE NO	FY	FD	FI	ACTCLASS	SOC	SG	TC	SX	FO	PRG	PRJ	RCN	OMF	S	SUBAMT
1	08	E		0E430150	2108	X	3025	D	O	HCM	NA	NA	NA		709.50
2	08	E		0E430150	2129	X	3025	D	O	HCM	NA	NA	NA		2,009.05
3	08	E		0E430150	2130	X	3025	D	O	HCM	NA	NA	NA		995.50

4	08	E	OE430150	2120	X	3025	D	O	HCM	NA	NA	NA	353.57
5	08	E	OE430150	2118	X	3025	D	O	HCM	NA	NA	NA	69.00

												4136.62	

Total Amount claimed: -----

Subcert Information

Subcertifier: BENTO, ERMELINDA
 Subcert No: Pulled for Further Audit
 Subcert Tbl seg: USANJ

Come back soon

Michele Brown
 970 Broad St.
 Newark NJ
 07102
 United States of America

ADVANCE INVOICE

PO Number :
 Company Name :
 A/R Number :
 Page No. : 1 of 2

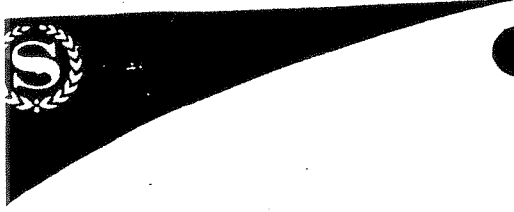
The Park Lane Hotel
 Piccadilly
 London W1J 7BY, U.K.
 T +44(0)20 7499 6321
 F +44(0)20 7499 1965
 sheraton.com/parklane

VAT No :
 Room No. :
 Arrival : 03/08/08
 Departure : 08/08/08
 SPG No. :
 No. of persons : 1
 Invoice No. :
 Conf. No. : 084018238
 Cashier No. : 1003
 Date : 07/08/08
 Group Code :

Date	Description	Charges		Payments	
		GBP	GBP	GBP	GBP
3/08/08	Accommodation			200.00 = 401.81	
3/08/08	17.5% VAT			35.00	
3/08/08	UNICEF Charity Donation <i>automatic - Per Nancy</i>			1.00	72.33
4/08/08	Accommodation			200.00 = 401.81	
4/08/08	17.5% VAT			35.00 = 70.31	
15/08/08	Accommodation			200.00 = 401.81	
15/08/08	17.5% VAT			35.00 = 70.31	
15/08/08	Accommodation			200.00 = 401.81	
15/08/08	17.5% VAT			35.00 = 70.31	
16/08/08	Accommodation			200.00 = 401.81	
16/08/08	17.5% VAT			35.00 = 70.31	
16/08/08	Accommodation			200.00 = 401.81	
16/08/08	17.5% VAT			35.00 = 70.31	
07/08/08	Accommodation				1,189.00
07/08/08	17.5% VAT				
07/08/08	MasterCard				
Total				1,189.00	1,189.00

Outstanding Balance 0.00 GBP

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 0%	0.00	0.00	0.00
VAT 17.5%	1,011.06	176.94	1188.00
VAT Exempt	1.00	0.00	1.00



Come back soon

The Park Lane Hotel
Piccadilly
London W1J 7BX, U.K.
T +44(0)20 7499 6321
F +44(0)20 7499 1965
sheraton.com/parklane

Michele Brown
970 Broad St.
Newark NJ
07102
United States of America

VAT No
Room No. :
Arrival : 03/08/08
Departure : 08/08/08
SPG No. :
No. of persons : 1
Invoice No. : 275762
Conf. No. : 084018238
Cashier No. : 1003
Date : 07/08/08
Group Code :

ADVANCE INVOICE

PO Number :
Company Name :
A/R Number :
Page No. : 2 of 2

Date	Description	Charges		Payments	
		GBP		GBP	

Appr Amount:	1189.00 GBP	Expiry Date:	XX/XX	Local Amount:	1189.00 GBP
Merchant ID:		Approval Code:	002426	Exchange Rate:	2.00903
Capture Method	Swiped	Transaction ID:	2371502	Transaction Amount:	2,388.75 USD

I authorise The Park Lane Hotel to convert my final bill to the currency of my card, which I presented upon registration, at the daily exchange rate provided by the Royal Bank of Scotland Group Financial Markets on the date of the payment. This exchange rate will incorporate a margin of 2.5% for providing the Cardholder Preferred Currency Service

This service is only available to Visa and MasterCard transactions for a number of currencies

I acknowledge that I have been offered the choice to pay in Local currency and accept my decision is final

SIGNATURE: _____

We thank you for staying at The Park Lane Hotel and look forward to welcoming you again soon!

Starwood supports the "UNICEF Check-Out for Children" Program celebrating 10 years of partnership.

To date, nearly \$20 million have been raised and well over One Million Children have been immunised. Thank you for your contribution!

-- Visit our website at www.sheraton.com/parklane -- If you have a query with your bill please contact billing.parklane@sheraton.com

virtually There - Checker.page.title



OMEGA WORLD TRAVEL

PHONE: AFTER HOURS 800-685-6342
OWT.NET - CRUISE.COM - TOP9.COM - TOURDEALS.COM

[Home](#) [Itinerary](#) [Mobile Services](#) [Travel Resources](#) [Help](#)

Language:

English

[24 Hour clock](#)

[24 Hour clock](#)

[View in Date Order](#)

[View by Segment Type](#)

Itinerary

MICHELE BROWN

Reservation code: NPVAGK

[eTicket receipt](#) [eInvoice](#) [Add to Calendar](#) [E-mail this itinerary](#)

Flights

Sun, Aug 3: CONTINENTAL AIRLINES, CO 0018

[Notify me of flight changes](#)

From: NEWARK, NJ (EWR)
To: LONDON HEATHROW, UNITED KINGDOM (LHR)

Departs: 9:00am
Arrives: 9:15pm

Departure Terminal: TERMINAL C
Arrival Terminal: TERMINAL 4
Seat(s): 34B

Duration: 7 hour(s) and 15 minute(s)
Class: Economy
Status: Confirmed

Notes:
Gate: [Check for latest information](#)

Airline Confirmation: CC3FR5
Mileage: 3458

Aircraft: BOEING 767 JET
Meal: Breakfast

Smoking: No

LONDON HEATHROW, UNITED KINGDOM (LHR)

▲ [Hide Detail](#) ▲

Please verify flight times prior to departure

Once you arrive at London Heathrow ...

Take a Taxi, Shuttle, or Limo to reach your destination!

Dining, Shopping, Museums, Outdoors, Attractions and more!

Fri, Aug 8: CONTINENTAL AIRLINES, CO 0115

[Notify me of flight changes](#)

From: LONDON GATWICK, UNITED KINGDOM (LGW)
To: NEWARK, NJ (EWR)
Departure Terminal: NORTH TERMINAL
Arrival Terminal: TERMINAL C
Seat(s): 17C

Departs: 10:30am
Arrives: 1:55pm
Duration: 8 hour(s) and 25 minute(s)
Class: Economy
Status: Confirmed

Gate: Check for latest information

Aircraft: BOEING 757 JET
Meal: Lunch
Smoking: No

Airline Confirmation: CC3FR5
Mileage: 3458

NEWARK, NJ (EWR)

▲ Hide Detail ▲

Please verify flight times prior to departure

Other

Wed, Apr 1:

City: SKED CHG - TCC, OK (XXX)
Status: Confirmed
Information: YOUR CURRENT AIR FARE IS **709.50

Buy Travel Protection for this trip

Only **\$24.95**
per passenger

Available to U.S. and Canada residents only. See Details

Notes:

FOR TRAVEL ASSISTANCE MON-FRI BETWEEN 7A-7P EST
CALL...800-366-3493
FOR AFTER HOUR EMERGENCY ASSISTANCE PLEASE CALL
866-831-7433 AND ADVISE I.D. CODE..S-6CE1/5WN1-DOJOB
TO REPORT PHONE LINE PROBLEMS PLEASE CALL 866-517-8043.
**PLEASE NOTE A FEE OF 13.60 WILL BE ASSESSED FOR
CALLS MADE TO 866-831-7433. **THANK YOU

Manteiga, Nancy (USANJ)

From: The Park Lane Hotel, London [GCCUSTSERVICE@starwoodhotels.com]
Sent: Monday, June 16, 2008 3:36 PM
To: Manteiga, Nancy (USANJ)
Subject: Sheraton Reservation #084018238 - We look forward to seeing you.

The Park Lane Hotel, London
Piccadilly, London W1J 7BX, United Kingdom
Phone (44)(207) 499 6321 Fax: (44)(207) 499 1965



Hello Michele Brown,

Welcome back. We're glad to know you'll be visiting again, and we'd like you to know your upcoming reservation at The Park Lane Hotel, London has been confirmed. In the meantime, if there is anything we can do to make your arrival easier or your visit more comfortable, please let us know.

And remember, you don't just stay here. You belong.

We look forward to seeing you again,

MR COLIN BENNETT
General Manager

84018238

Confirmation: 084018238

Your Schedule:

Check In	03-AUG-2008 - 3:00 PM *
Check Out	08-AUG-2008 - 12:00 PM *
Number of Rooms	1
Number of Guests	1

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Room Accommodations - Young & Rubicam

Room Description
1 King
Wi-fi Internet For A Fee, Desk, Combined Shower/bath, Classic Non-smoking Room, Sweet Sleeper Bed, Traditional Elegant Decor, Original 1920s Features, desk With Modem, Table And Chair And Spacious Wardrobe

Guest Name MICHELE BROWN
Number of Adults 1

Number of Children

0

Remarks

Your Rate: Room 1 of 1

Rate for 03-Aug-08 to 08-Aug-08

Rate Plan: GOVERNMENT RATE-ID REQUIRED NOT VALID FOR GOVERNMENT CONTRACTED VENDORS
200.00 in GREAT BRITAIN POUND per night

Taxes

Vat 17.5 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) MASTER CARD card.
Cancel by 6pm Hotel time 1 Day(s) prior to avoid 1 Night penalty

Room taxes may be charged on penalties.

Smoking Policy

Due to the United Kingdom's smoking ban, all public areas of the hotel are non-smoking. Guests may still smoke in their designated smoking guest rooms and specified areas outside the hotel.

Your Privacy

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

[Click here](#) for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.

Disclosure

Cancel Information

To cancel or modify a reservation booked online, please visit [sheraton.com](#). For assistance with all other reservations, please contact Sheraton at 800-325-3535 if you are calling from the United States or Canada. Otherwise, please call for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be canceled via email.

Guarantee Rules

For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

Exchange Rate

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

Rate/Reservation Validity

Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

Starwood Hotels & Resorts Worldwide, Inc.
1111 Westchester Avenue: White Plains, NY 10604

This is a post only e-mail. Please do not reply to this message.
If you would like to unsubscribe from further marketing e-mail communications related to this stay, please [click here](#).

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To
 Fission
 7/23/08

Travel Authorization / Advance Form

1. Voucher Information					
System Tracking No A8177R2115	Table Segment USANJ	Local Voucher No 8177R2115	Voucher Date 06/16/2008	Ref Doc No NA	FMIS Upload YES
Preparer: nmanteiga		Office: U.S. Attorney's Office		Auth Type: Original Adv. Notification: YES	
Traveler: Brown, Michele		YRegDoc: H506243		Account Class: 0E430150	
Protected by the PRIVACY ACT		E-mail: MICHELE.BROWN@USDOJ.GOV		FY: 08	Fund: E

2. Mode of Transportation		3. Mode of Subsistence		4. Planned Itinerary		5. Estimated Cost																																							
<input checked="" type="checkbox"/> By Common Carrier <input type="checkbox"/> By Gov-Furnished Auto <input type="checkbox"/> By Rental Vehicle <input type="checkbox"/> By Privately Owned Vehicle <input type="checkbox"/> POV Advantageous <input type="checkbox"/> Cost NTE Common Carrier <input type="checkbox"/> Based on Cost of Government Furnished Auto Mileage Rate Authorized: 0.485		<input type="checkbox"/> Actual Subsistence up to per day Requires approval by appropriate Authorizing official <input type="checkbox"/> Conference Rate Perdiem <input checked="" type="checkbox"/> Perdiem based on lodging plus M & I expenses NTE GSA Rates <input type="checkbox"/> Extended TDY (reduced rate)		From: NJ NEWARK <table border="1"> <thead> <tr> <th>State</th> <th>City</th> <th>Lodging</th> <th>M&IE</th> <th>Days</th> <th>Estimate</th> </tr> </thead> <tbody> <tr> <td>UD</td> <td>London</td> <td>400</td> <td>181</td> <td>6</td> <td>2995.5</td> </tr> <tr> <td>NA</td> <td>NA</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>NA</td> <td>NA</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>NA</td> <td>NA</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>NA</td> <td>NA</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> <input type="checkbox"/> Foreign Travel Must be approved as required by DOJ travel regulations Departure Date: 08/03/2008 Return Date: 08/08/2008		State	City	Lodging	M&IE	Days	Estimate	UD	London	400	181	6	2995.5	NA	NA	0	0	0	0	NA	NA	0	0	0	0	NA	NA	0	0	0	0	NA	NA	0	0	0	0	Transportation: \$709.50 Other Amt: \$500.00 Total: \$4,205.00 Advance Amt: \$0.00			
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<input type="checkbox"/> Other Transp. NA																																													

6. Other Authorizations		7. Advance Disbursement			
<input type="checkbox"/> 1. Use of Premium Class Additional Cost \$0.00 <input type="checkbox"/> 2. Use of foreign flag carrier <input type="checkbox"/> 3. Leave in conjunction with travel <input type="checkbox"/> 4. Other Description NA		Type of Payment: None Draft Cashier ID: USANJ12 Address: U.S. ATTORNEY'S OFFICE 970 BROAD STREET SUITE 700 City: NEWARK State: NJ Country: USA Zip: 07102			

8. Descriptive Information					
Program: NA	Project: NA	RCN: NA	OMF: NA		
Bill to: NA	Other Description: NA				
Type Travel: A. TDY	Travel Purpose: A. Operational				

Executive Order 13043 requires the wearing of seat belts in motor vehicles by persons on official travel.

9. Authorizer must be a higher level official unless excepted by DOJ regulations

You are authorized to travel at government expense in accordance with DOJ travel regulations, under the conditions outlined in this authorization.

Authorizer		Cash/Draft Advance	
Advance Authorized as described in box 5	<input type="checkbox"/> Yes <input type="checkbox"/> No	Cash Advance of:	Date
Requested By:	Date	Requested by:	Date
Authorized By: <i>[Signature]</i>	Date: 7/23/08	Received by:	

A voucher must be submitted within 5 workdays after travel is completed or monthly for persons in a continuous travel status.

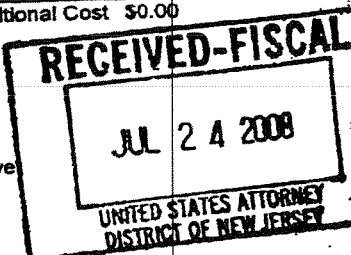
Travel Authorization / Advance Form

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Traveler: Brown, Michele		YRegDoc: H506243		Account Class: 0E430150	
Protected by the PRIVACY ACT			E-mail: MICHELE.BROWN@USDOJ.GOV		FY: 08 Fund: E

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Program: NA	Project: NA	RCN: NA	UMF: NA
Bill to: NA	Other Description: NA		<i>Kathya Luene 7/24/08</i>
Type Travel: A. TDY	Travel Purpose: A. Operational		

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Authorizer		Cash/Draft Advance	
Advance Authorized as described in box 5	<input type="checkbox"/> Yes <input type="checkbox"/> No	Cash Advance of:	<i>NA</i>
Requested By: <i>Michele Brown</i>	Date: 7/20/08	Requested by:	<i>[Signature]</i>
Authorized By: <i>[Signature]</i>	Date: 7/23/08	Received by:	<i>[Signature]</i>

Chief Financial Officer, Resource Management & Planning Staff

A voucher must be submitted within 5 workdays after travel is completed or monthly for persons in a continuous travel status.

email

Travel Authorization / Advance Form

1. Voucher Information

System Tracking No A8177R2115	Table Segment USANJ	Local Voucher No 8177R2115	Voucher Date 06/16/2008	Ref Doc No NA	FMS Upload YES
Preparer: nmanteiga		Office: U.S. Attorney's Office		Auth Type: Original	
Traveler: Brown, Michele		YRegDoc: H506243		Account Class: 0E430150	
Protected by the PRIVACY ACT			E-mail: MICHELE.BROWN@USDOJ.GOV		FY: 08 Fund: E

2. Mode of Transportation

By Common Carrier

By Gov-Furnished Auto

By Rental Vehicle

By Privately Owned Vehicle

POV Advantageous

Cost NTE Common Carrier

Based on Cost of Government Furnished Auto

Mileage Rate Authorized: 0.485

Other Transp. NA

3. Mode of Subsistence

Actual Subsistence up to per day

Requires approval by appropriate Authorizing official

Conference Rate Perdiem

Perdiem based on lodging plus M & I expenses NTE GSA Rates

Extended TDY (reduced rate)

4. Planned Itinerary

From: NJ NEWARK

State	City	Lodging	M&IE	Days	Estimate
UD	London	400	181	6	2995.5
NA	NA	0	0	0	0
NA	NA	0	0	0	0
NA	NA	0	0	0	0
NA	NA	0	0	0	0

Foreign Travel

Must be approved as required by DOJ travel regulations

Departure Date: 08/03/2008

Return Date: 08/08/2008

5. Estimated Cost

Transportation:	\$709.50
Other Amt:	\$500.00
Total:	\$4,205.00
Advance Amt:	\$0.00

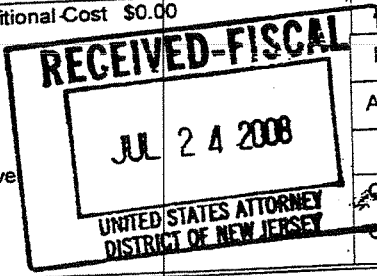
6. Other Authorizations

1. Use of Premium Class Additional-Cost \$0.00

2. Use of foreign flag carrier

3. Leave in conjunction with travel

4. Other Description NA



7. Advance Disbursement

Type of Payment: None

Draft Cashier ID: USANJ12

Address: U.S. ATTORNEY'S OFFICE
970 BROAD STREET SUITE 700
City: NEWARK State: NJ Country: USA Zip: 07102

8. Descriptive Information

Program: NA Project: NA RCN: NA OMF: NA

Other Description: NA

Travel Purpose: A. Operational

Type Travel: A. TDY

AVAILABLE
Katya Greene 7/24/08

Executive Order 13043 requires the wearing of seat belts in motor vehicles by persons on official travel.

9. Authorizer must be a higher level official unless excepted by DOJ regulations

You are authorized to travel at government expense in accordance with DOJ travel regulations, under the conditions outlined in this authorization.

Authorizer	Cash/Draft Advance
Advance Authorized as described in box 5	Cash Advance of: _____ Date _____
Requested By: <i>Michele Brown</i> Date: 7/20/08	Requested by: _____ Date _____
Authorized By: <i>[Signature]</i> Date: 7/23/08	Received by: _____

A voucher must be submitted within 5 workdays after travel is completed or monthly for persons in a continuous travel status.

Subcert Report
 of 080728 at 09.45.18
 IS DOCNO: 6821024

-- Travel Authorization / Advance

Voucher Information
 Voucher No: 77R2115 Obl: USANJ Vouch Date: 2008/06/16 VouchType: 1 Refdocno: NA Prep Name: NMANTEIGA FMIS Upload: Y

Auth Vch Type: Original

Traveler: BROWN, MICHELE | YREGDOC: H506243 | Actclass: 0E430150

| Email: MICHELE.BROWN@USDOJ.GOV | FY: 08 | FUND: E

Modes of Transportation Authorized	3. Mode of Subsistence Authorized	4. Planned Itinerary		5. Estimated Cost		
		From	ST City	Lodging	MIE	Days
:By Common Carrier	:Actual Subsistence	TI NEWARK	UD	400.00	181.00	6
:By Gov-Furnished Auto	.00 per day	LONDON	UD	.00	.00	0
:By Rental Vehicle	Actual Subsistence req	NA	NA	.00	.00	0
:By Privately Owned Veh	approval by appropriate	NA	NA	.00	.00	0
:POV Determined to	:Conference	NA	NA	.00	.00	0
Most Advantageous	Rate Per diem					
to Government	X :Per diem based					
:Cost not to Exceed	on Lodg + meals					
that of Common	and incidental					
Carrier	expenses NTE					
:Based on Cost of	GSA Loc Rates					
Gov Furnished Auto						
0.345 Mileage Rate Auth.	:Extended TDY					
:Other NA	.00 (Reduced Rate)					

:Foreign Travel | Transportation: 709.50
 :Must be approved as | Oth Amt. 500.00
 :required by DOJ travel
 :regulations
 :Dep Date: 2008/08/03 | Total 4,205.00
 :Ret Date: 2008/08/08 | Advance Amt: .00

5. Other Authorizations

1. Use of Premium Class	7. Advance Disbursement
Addition Cost: .00	:Dir Dep :Tres :Draft X :None
2. Use of foreign flag Carrier.	Address:
3. Leave in conj w/travel	Address:
4. Other	City: St: Zip:
8177R2115 - NA	Country:

8. Other Descriptive Information

Program: NA Project: NA RCN: NA
 Billto: OMF: NA

Travel Type: A. TDY: X Travel Purpose: A. Operational: X
 B. Ext TDY B. Training:
 C. Taxable TDY: C. Meeting/Conf:
 X. N/A X. N/A

Subcert Information

Subcertifier: GRAHAM, BERDENIA Subcert Title: 0807 Obl Stat: O
 Subcert No: USANJ6-080728-094502 Seg: USANJ Report Mth: S: (Posting Set Blank for Obligations)
 Posting Set TC: SX: FI: FO: O SG: