

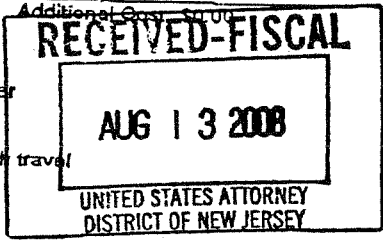
Travel Authorization / Advance Form

1. Voucher Information

System Tracking No A8168N0457	Table Segment USANJ	Local Voucher No 8168N0457	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: NO
Traveler: Christie, Christopher J.		YRegDoc: H506242	Account Class: 0E430150		
Protected by the PRIVACY ACT			E mail: CHRISTOPHER.CHRISTIE@USDOJ	FY: 08	Fund: E

2. Mode of Transportation <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"/> Other Transp. NA		3. Mode of Subsistence <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)		4. Planned Itinerary From: NJ NEWARK <table border="1"> <tr><th>State</th><th>City</th></tr> <tr><td>UD</td><td>London</td></tr> <tr><td>NA</td><td>NA</td></tr> <tr><td>NA</td><td>NA</td></tr> <tr><td>NA</td><td>NA</td></tr> <tr><td>NA</td><td>NA</td></tr> </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	UD	London	NA	NA	NA	NA	NA	NA	NA	NA	5. Estimated Cost <table border="1"> <tr><th>Lodging</th><th>M&IE</th><th>Days</th><th>Estimate</th></tr> <tr><td>400</td><td>181</td><td>6</td><td>2895.6</td></tr> <tr><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>0</td><td>0</td><td>0</td><td>0</td></tr> </table> Transportation: \$709.50 Other Amt: \$1,000.00 Total: \$4,705.00 Advance Amt: \$0.00		Lodging	M&IE	Days	Estimate	400	181	6	2895.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State	City																																										
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6. Other Authorizations <input type="checkbox"/> 1. Use of Premium Class <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		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: NA Zip: 07102	
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8. Descriptive Information Program: NA Project: NA Run: NA Unit: NA Bill to: NA Type Travel: A. TDY Other Description: NA Travel Purpose: A. Operational		Executive Order 13043 requires the wearing of seat belts in motor vehicles by persons on official travel. Chief Financial Officer, Management & Planning Staff <i>John A. Dech...</i>	
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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 Advance Authorized as described in box 5 <input type="checkbox"/> Yes <input type="checkbox"/> No Requested By: _____ Date: _____ Authorized By: _____ Date: _____ NA	Cash/Draft Advance Cash Advance of: _____ Date: _____ Requested by: _____ Date: _____ Received by: _____
---	---

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

FUNDS AVAILABLE
Report 8/5/08

Travel Authorization / Advance Form

1. Voucher Information					
System Tracking No A8168N0457	Table Segment USANJ	Local Voucher No 8168N0457	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: NO
Traveler: Christie, Christopher J.		YRegDoc: H506242		Account Class: 0E430150	
Protected by the PRIVACY ACT			E-mail: CHRISTOPHER.CHRISTIE@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: \$1,000.00 Total: \$4,705.00 Advance Amt: \$0.00			
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NA	NA	0	0	0	0																																								
<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: NA Zip: 07102			

8. Descriptive Information					
Program: NA	Project: NA	RCN: NA	UMF: 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: _____	Date: _____	Received by: _____	Date: _____
NA			

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

FUNDS AVAILABLE
L. Berto 8/5/08

Foreign travel has been approved.
Chief Financial Officer, Management & Planning Staff

Travel Authorization / Advance Form

1. Voucher Information					
System Tracking No A8168N0457	Table Segment USANJ	Local Voucher No 8168N0457	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: NO
Traveler: Christie, Christopher J.		YRegDoc: H506242	Account Class: 0E430150		
Protected by the PRIVACY ACT		E-mail: CHRISTOPHER.CHRESTIE@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"/> Other Transp. NA	<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					
		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
		<input type="checkbox"/> Foreign Travel Must be approved as required by DOJ travel regulations		Transportation: \$709.50			
		Departure Date: 08/03/2008		Other Amt: \$1,000.00			
		Return Date: 08/08/2008		Total: \$4,705.00			
		Advance Amt:		\$0.00			

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 NA 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.

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Authorizer	Cash/Draft Advance
Advance Authorized as described in box 5 <input type="checkbox"/> Yes <input type="checkbox"/> No Requested By: _____ Date _____ Authorized By: _____ Date _____ NA	Cash Advance of: _____ Date _____ Requested by: _____ Date _____ Received by: _____

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

FUNDS AVAILABLE

Bento, Linda (USANJ)

From: Bento, Linda (USANJ)
Sent: Friday, June 13, 2008 8:48 AM
To: Manteiga, Nancy (USANJ)
Subject: Funds Availability

Yregdoc-H506242
Account-0E4050
Amount-4000.00

Chrisite



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

Mr. Christopher Christie
970 Broad St.
Newark NJ
07102
United States of America

VAT No
Room No. : 526
Arrival : 03/08/08
Departure : 08/08/08

ADVANCE INVOICE

PO Number :
Company Name :
A/R Number :
Page No. : 1 of 3

Invoice No. :
Conf. No. : 014018238
Cashier No. : 1003
Date : 07/08/08
Group Code :

Date	Description	Charges GBP	Payments GBP
03/08/08	Palm Court #526 : CHECK #4687	145.25	
03/08/08	Accommodation	200.00	= 401.81
03/08/08	17.5% VAT	35.00	> 72.32
03/08/08	Upgrade Supplement	1.00	
03/08/08	17.5% VAT	50.00	
03/08/08	17.5% VAT	6.75	
04/08/08	Car Hire	125.00	= 251.13
04/08/08	Telephone	1.30	= 2.62
04/08/08	Accommodation	200.00	401.81
04/08/08	17.5% VAT	35.00	70.31
04/08/08	Upgrade Supplement	50.00	
04/08/08	17.5% VAT	8.75	
05/08/08	Accommodation	200.00	401.81
05/08/08	17.5% VAT	35.00	70.31
05/08/08	Upgrade Supplement	50.00	
05/08/08	17.5% VAT	8.75	
03/08/08	White Room		

JBC



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sheraton.com/parklane

Mr. Christopher Christie
970 Broad St.
Newark NJ
07102
United States of America

VAT No
Room No. : 526
Arrival : 03/08/08
Departure : 08/08/08

ADVANCE INVOICE

PO Number :
Company Name :
A/R Number :
Page No. : 2 of 3

Invoice No. : 275761
Conf. No. : 014018238
Cashier No. : 1003
Date : 07/08/08
Group Code :

Date	Description	Charges GBP	Payments GBP
06/08/08			
06/08/08			= 1.31
06/08/08			
06/08/08	Accommodation	200.00	= 401.81
06/08/08	17.5% VAT	35.00	= 70.31
06/08/08	Upgrade Supplement	50.00	
06/08/08	17.5% VAT	8.75	
07/08/08	Car Hire	✓ 155.00	= 311.40
07/08/08			
07/08/08	Accommodation	200.00	401.81
07/08/08	17.5% VAT	35.00	70.31
07/08/08	Upgrade Supplement	50.00	
07/08/08	17.5% VAT	8.75	
07/08/08	MasterCard		2,194.19



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T +44(0)20 7499 6321
F +44(0)20 7499 1965
sheraton.com/parklane

Mr. Christopher Christie
970 Broad St.
Newark NJ
07102
United States of America

VAT No
Room No. : 526
Arrival : 03/08/08
Departure : 08/08/08

ADVANCE INVOICE

PO Number :
Company Name :
A/R Number :
Page No. : 3 of 3

Invoice No. : 275761
Conf. No. : 014018238
Cashier No. : 1003
Date : 07/08/08
Group Code :

Date	Description	Charges GBP	Payments GBP
Total		2,194.19	2,194.19
Outstanding Balance		0.00 GBP	

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 0%	77.99	0.00	77.99
VAT 17.5%	1,800.17	315.03	2115.20
VAT Exempt	1.00	0.00	1.00

Appr Amount: 2194.19 GBP Expiry Date: XX/XX Local Amount: 2194.19 GBP
Merchant ID: Approval Code: 007000 Exchange Rate: 2.00903
Transaction ID: 2371497 Transaction Amount: 4,408.21 USD
Capture Method Swiped

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

[Home](#) > [Manage Reservations](#) > [View Reservation by Confirmation Number](#)

View Reservation by Confirmation Number

Reservation Tools: [Cancel](#) | [E-mail Summary](#) | [Save to my Account](#) | [Print Itinerary](#) | [Export to Outlook](#) | [Reserve a Hotel](#) | [Reserve a Car](#)

Continental Confirmation Number: **DLBK7T**

New York/Newark, NJ (EWR - Liberty) to London, England (LHR - Heathrow) on Sun., Aug. 3, 2008
London, England (LGW - Gatwick) to New York/Newark, NJ (EWR - Liberty) on Fri., Aug. 8, 2008

This reservation was eTicketed and confirmed on Tue., Jun. 17, 2008 at 4:40 p.m. Central Time.

Flight Details:

Depart: 9:00 a.m. Sun., Aug. 3, 2008 New York/Newark, NJ (EWR - Liberty)	Arrive: 9:15 p.m. Sun., Aug. 3, 2008 London, England (LHR - Heathrow)	Travel Time: 7 hr 15 mn	OnePass Miles/ Elite Qualification: 3,466 /50%	Flight: CO18 Aircraft: Boeing 767-200 Fare Class: Economy (T) Meal: Breakfast
Depart: 10:30 a.m. Fri., Aug. 8, 2008 London, England (LGW - Gatwick)	Arrive: 1:55 p.m. Fri., Aug. 8, 2008 New York/Newark, NJ (EWR - Liberty)	Travel Time: 8 hr 25 mn	OnePass Miles/ Elite Qualification: 3,483 /50%	Flight: CO115 Aircraft: Boeing 757-200 Fare Class: Economy (T) Meal: Lunch

OnePass Members: Upon completion of this itinerary, you will earn up to **6,949 OnePass miles.***

[Change Flights](#)

Passengers:

CHRISTOPHER CHRISTIE

Seat Assignments: EWR - LHR: 36K
 LGW - EWR: 21D

[View/Change Seat](#)

[Edit traveler information](#)

[Add Pet\(s\)](#)

Price:

1 Adults (age 18 to 64) \$554.00
 Taxes/Fees \$155.50
Total Price \$709.50

Payment Information:

[View Receipt**](#)


[Request Receipt](#)

Subcertification Report -- Summary Authorization Information

SUBCERT NO: USANJ6-080813-115229

SUBCERT TBLSEG: USANJ

AS OF 080813 AT 11.52.48


ASSIGNED	LOCAL	OBL					
DOCNO	VOUCHER	TBLSEG	YREGDOC	NAME		ESTIMATE	OBLSTAT
-----	-----	-----	-----	-----		-----	-----
6822620	8168N0457	USANJ	H506242				0

Subcertification Report -- Summary Authorization Information

SUBCERT NO: USANJ6-080813-115229

SUBCERT TBLSEG: USANJ

AS OF 080813 AT 11.52.48

ASSIGNED	LOCAL	OBL					
DOCNO	VOUCHER	TBLSEG	YREGDOC	NAME		ESTIMATE	OBLSTAT
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6822620	8168N0457	USANJ	H506242				

Subcert Report -- Travel Authorization / Advance
 As of 080813 at 11.52.49
 FMIS DOCNO: 6822620

1. Voucher Information

LocalVchNo	Obl Tblseg	Vouch Date	VouchType	Refdocno	Prep Name	FMIS Upload
8168N0457	USANJ	2008/06/16	1	NA	NMANTEIGA	Y

Auth Vch Type: Original

Traveler: CHRISTIE, CHRISTOPHER J. | YREGDOC: H506242 | Actclass: 0E430150

| Email: CHRISTOPHER.CHRISTIE@USDOJ.GOV | FY: 08 | FUND: E

2. Modes of Transportation		3. Mode of Subsistence		4. Planned Itinerary		5. Estimated Cost		
Authorized	Authorized	From	ST	City	Rate			
X :By Common Carrier	:Actual Subsistence	TI NEWARK			Lodging	MIE	Days	
:By Gov-Furnished Auto	.00 per day	To: UD		LONDON	400.00	181.00	6	
: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 Perdiem	NA	NA		.00	.00	0	
to Government	X :Per diem based	Foreign Travel			Transportation: 709.50			
:Cost not to Exceed	on Lodg + meals	Must be approved as			Oth Amt. 1,000.00			
that of Common	and incidental	required by DOJ travel						
Carrier	expenses NTE	regulations						
:Based on Cost of	GSA Loc Rates	Dep Date: 2008/08/03			Total 4,705.00			
Gov Furnished Auto	:Extended TDY	Ret Date: 2008/08/08			Advance Amt: .00			
0.345 Mileage Rate Auth.	.00 (Reduced Rate)							
:Other NA								

6. Other Authorizations

- Use of Premium Class
Addition Cost: .00
- Use of foreign flag Carrier.
- Leave in conj w/travel
- Other
8168N0457 - NA

7. Advance Disbursement DFT Cashier

:Dir Dep :Tres :Draft X :None

Address:
 Address:
 City: St: Zip:
 Country:

Additional 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 No: USANJ6-080813-115229 Subcert Tbl Seg: USANJ Report Mth: 0808 Obl Stat: 0
 Posting Set TC: SX: FI: FO: O SG: S: (Posting Set Blank for Obligations)