## Document Summary for Voucher 0264TA10016 (View Only)



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Trip Number 1

Travel

Authorization 0264TA10016

Number

Travel Details 0000010474, Sandra Small, 1100-OFC OF SECTY

Itinerary Details LAS VEGAS,NV 06/27/02 - 06/30/02

Purpose attend opening of the Lansdowne portrait

Description

Ticketed Trans 3,464.50

Details

Expense Summary

Edit	Delete	Date	Expense	Amount	Pmt Method
0		06/27/2002	Lodging Tax	20.20	OTHER
0		06/28/2002	Lodging Tax	20.20	OTHER
0		06/28/2002	visit Guggenheim Las Vegas	24.00	OTHER
0		06/29/2002	Lodging Tax	20.20	OTHER
0		06/29/2002	visit Bellagio Art Gallery	12.00	OTHER

Total: 96.60

Lodging/M&IE 943.49 Details

Accounting Code Summary

Accounting Code Label

Details accs1

Amount 4,504.59

Total: 4,504.59

Totals Details Totals Summary

Disbursement Type

Amount

Amount Claimed

1,040.09

Advance Applied

Non-Reimbursable Expenses 3,464.50

Pay To Charge Card

0.00

Pay To Traveler

1,040.09

Enter Comments < No Comments Entered>

Document Status Document Status

Enter Status/PIN to stamp this document

Document Status DATA LINK Awaiting:

Status To Apply

Signature PIN

Remarks

Stamp and Route

Top of page

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STANDARD FORM 1012 BACK (10-77)

07/02/02 ACCOUNTING DETAIL

Doc No:

0264TA10016

Copyright 1998 Gelco Information Network, Inc. | Small, Sandra

CCOUNTING CLASS CODE			TRIP 1
COM. CARRIER-408 LODGING-409 M&IE-409 OTHER-409			3,464.50 673.50 269.99 96.60
accsl	0.00	0.00	4,504.59

Organization: 1100-OFC OF SECTY 1100-401-1100-4001-6100-2111----

## SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	4,504.59
NON-REIMBURSABLE EXPENSES	3,464.50
TOTAL AMOUNT CLAIMED	1,040.09
GOV'T ADVANCE OUTSTANDING 0.00	
GOV'T ADVANCE APPLIED 0.00	
	0.00
	==========
NET TO TRAVELER (GOVT)	1,040.09
GOV'T CHARGE CARD EXPENSES - 0.00	
GOV'T CHARGE CARD ATM ADV 0.00	
ADD'L GOV'T CHARGE CARD PYMT 0.00	
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TOTAL GOV'T CHARGE CARD AMT 0.00	
PAY TO GOV'T CHARGE CARD	0.00
PAY TO TRAVELER	1,040.09

Voucher: 0264TA10016 Small, Sandra

	DATE		DESCRIPTION	COST	
1.	06/27/02	AIR	SI Central Chg Card	3,4	64.50
2.	06/29/02		Dinner Expenses		85.39
3.	06/27/02 06/30/02	TO	Lodging Expenses	6	73.50
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07/02/02 DOCUMENT HISTORY Voucher: 0264TA10016
Copyright 1998 Gelco Information Network GSD, Inc. Small, Sandra

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	07/01/02	12:18PM	LESLIE DAVIS
SIGNED	07/01/02	3:07PM	LESLIE DAVIS
SIGNED	07/01/02	3:10PM	LESLIE DAVIS

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

## Exception to SF 1012

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 for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (41 CFR 301-304), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of Nov. 22, 1943 and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C 6011(b) and 6109) and E.O. 9397, Nov. 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel; and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

1/2 yourdared soul

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EVF HATE: 24489

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SHANG THEM ADD ANDANA

Please Lance Stored Cup?

Cafe Bellagio Bellagio Resort & Casino Las Vegas, NV : 6629

CHECK:

TABLE:

SERVER: DATE:

81/1 1151113 REGINA JUN29'02 3:00PW

CARD TYPE: ACCT #: EXP DATE: AUTH CODE:

SUBTOTAL:

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TOTAL

\*\*\*\*\* MANK YUU \*\*\*\*\*\*

Please Leave Signed Copy

02 8212 2211 8264TA18816 PASSENGER RECEIPT 1 OF 1 IAD B011/M8C8 9C1/AC1 US QUASE 25JUNØ2 BS. OFF. COOL S PLAS HA 227 UNITED AIRLINES F 27JUN FUA DC FANE BASIS 89583841 FL XORD UA 528 SMALL/SANDRA DCA UA 628 F 38JUN FUA \*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*\*
\*\*TRANSPORTATION\*\*\*THROUGHOUT YOUR JOURNEY\* PNR CODE IIAQET/AA WAS UA LAS Q18.66 1579.53 UA X/CHI Q18.68 UA WAS1579.53FUA 3196.26 END ZPIADLASORDXTZ .58AY12.88XFIAD4.5LAS30RD4.5 USD 3196.26 US 239.74 NOT WALLD FOR TRAVEL Z P 9.00 TOTAL XT 19.50 88927475149531 Ø16 7284Ø89721 Ø 0 016 7284089721 USD 3464.50

THE BELLAGIO GALLERY OF FINE ART

Presents

ALEXANDER CALDER
THE ART OF INVENTION

SAT JUNE 29 2002

ADMIT 1

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ADMIT 1

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Resort · Hotel · Casino ~ Las Vegas 3555 Las Vegas Blvd. So. Las Vegas, Nevada 89109

DATE	REFERENCE NO.	DESCRIPTION		CHARGES	CREDITS	BALANCE
6/27/02	374334642	REFRESHMENTS		\$4.25		\$4.25
6/27/02	374339002	ROOM CHARGE		\$449.00	1	\$453.25
6/27/02	374339002	TAX	- 1	\$40.41		\$493.66
6/27/02	374334637	APPL DEPOSIT		-1	\$489.41	\$4.25
6/27/02	374334640	VALENTINO	1	\$147.36		\$151.61
6/28/02	374344698	REFRESHMENTS	1	\$4.25		\$155.86
6/28/02	374349002	ROOM CHARGE	1	\$449.00	1	\$604.86
6/28/02	374349002	TAX	1	\$40.41		\$645.2
6/28/02	374344656	IN SUITE DINING	1	\$36.28	1	\$681.5
6/28/02	374344658	IN SUITE DINING	- 1	\$21.80		\$703.35
6/28/02	374344663	IN SUITE FAX/COPY/PRINT	1	\$0.50	1	\$703.8
6/28/02	374344673	ROYAL STAR	- 1	\$61.02	1	\$764.8
6/28/02	374344684	REFRESHMENTS	1	\$4.25		\$769.13
6/28/02	374344685	IN SUITE FAX/COPY/PRINT		\$14.25	1	\$783.3
6/28/02	374344685	IN SUITE FAX/COPY/PRINT	- 1	\$1.90	1	\$785.2
6/28/02	374344685	IN SUITE FAX/COPY/PRINT	1	\$1.50		\$786.7
6/28/02	374344686	IN SUITE FAX/COPY/PRINT	1	\$0.75		\$787.5
6/28/02	374344686	REFRESHMENTS	1	\$4.25	- 1	\$791.7
6/28/02	374344687	IN SUITE FAX/COPY/PRINT	1	\$1.90		\$793.6
6/29/02	374359002	ROOM CHARGE	- 1	\$449.00	1	\$1,242.6
6/29/02	374359002	TAX	1	\$40.41	1	\$1,283.0
6/29/02	374354708	IN SUITE DINING		\$21.80		\$1,304.8
6/29/02	374354711	IN SUITE DINING	1	\$28.96	- 1	\$1,333.8
6/29/02	374354714	IN SUITE DINING		\$23.10	1	\$1,356.9
6/29/02	374354716	REFRESHMENTS	1	\$1.87	1	\$1,358.8
6/29/02	374354721	BUSINESS CENTER	1	\$3.00		\$1,361.83
6/29/02	374354735	LOCAL CALL	1	\$1.00		\$1,362.83
6/29/02	374354735	LOCAL CALL	1	\$1.00	1	\$1,363.83
6/30/02	374364751	IN SUITE FAX/COPY/PRINT	1	\$3.80	1	\$1,367.6
6/30/02	374364751	FD VISA			\$1,367.61	\$0.0
6/30/02	374364752	IN SUITE DINING		\$42.50		\$42.5
6/30/02	374364752	FD VISA			\$42.50	\$0.0
			1		1	
		7	TOTAL:			\$0.0

Room #: 28140

Name:

MR LAWRENCE SMALL

Today's Date: \_6/30/02

Time;

09:24 AM

In the event that I do not officially check-out at my time of departure, or if charges, goods, services, or damages to my room are posted to my account subsequent to my check-out, I hereby authorize the hotel to charge my credit card. I acknowledge, regardless of billing instructions, that I am liable for all charges incurred until the balance of my account is paid in full. I understand failure to comply with these payment terms subjects me to interest charges of 1.5% per month (18% per annum) applied to any unpaid amounts. I further acknowledge that the hotel provides Fireproof Safe Deposit Boxes free of charge to me at the Front Desk. I understand the hotel, pursuant to the Nevada InnKeepers Statute, is not responsible for money, jewelry, documents, clothing, or other articles of value left in my room.

Free parking is provided to our guests as a courtesy and is at your own risk. Park only in designated areas, remove any items of value, and lock your vehicle. The hotel is not responsible for theft, fire, or damage to your vehicle or its contents.