

ORIGINAL FOR CERTIFICATION AND PAYMENT WITH DOCUMENTATION ATTACHED (1)

SENATE DOC NO
DCRN20300648
2003-TV-00666

UNITED STATES SENATE VOUCHER
SENATOR JOHN CORNYN

SENATE DOC NO
DCRN20300648
2003-TV-00666

ORG: CRN

FATS: 10435

POSTED BY * For DO Use Only *
DUTY STATION:

CITY OF RESIDENCE:

EOLSOXXX-01
OLSON,PETER GRAHAM

RULES REVIEW

CREATED	PRINTED	VER	UNIQUE INVOICE NO:	08122003TVCH1
08/22/2003	10/14/2008 6:57:14PM	2008-3 FP1 (9/15)	ACCOUNT NO / DESC:	08/12/03-08/15/03

FOR THE FOLLOWING AUTHORIZED OFFICIAL EXPENSES INCURRED 08/12/2003 - 08/15/2003:

2003	21.21.02	STAFF TRANSPORTATION- COMMERCIAL AIRFARE	MCRNDXCRND	\$643.50
2003	21.21.04	STAFF TRANSPORTATION- POV	MCRNDXCRND	\$10.94
2003	21.21.05	STAFF TRANSPORTATION-TAXI,BUS,SUBWAY,ETC	MCRNDXCRND	\$58.40
2003	21.21.06	STAFF TRANSPORTATION- TOLLS	MCRNDXCRND	\$66.00
2003	21.21.07	STAFF TRANSPORTATION- RENTAL CAR	MCRNDXCRND	\$103.12
2003	21.21.08	STAFF TRANSPORT.-GAS FOR RENTAL CAR	MCRNDXCRND	\$5.25
2003	21.22.01	STAFF PER DIEM - LODGING	MCRNDXCRND	\$153.00
2003	21.22.02	STAFF PER DIEM - MEALS	MCRNDXCRND	\$62.42
2003	21.23.01	STAFF INCIDENTALS	MCRNDXCRND	\$6.99
			TOTAL EXPENSES:	\$1,109.62
			TO/(FROM) PAYEE:	\$1,109.62
			TO FINANCIAL CLERK:	\$0.00

Itinerary:

WASHINGTON DC TO TO HOUSTON, HARLINGEN, AUSTIN AND RETURN

Internal Office Notes:

TRAVELER BEGAN AND ENDED TRIP FROM HIS RESIDENCE BECAUSE IS WAS ADVANTAGEOUS TO THE SENATE.

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