

Authorization Remarks - Trip ID: 511914
Arranger - SHELIA CRAWLEY March 19, 2009 at 11:39 AM
ATM Advance Authorized \$3,590.00. 50 percent Auctions Funded. Justification attached.
Arranger - SHELIA CRAWLEY March 26, 2009 at 10:38 AM
ATM Advance Authorized \$3,800.00.
Arranger - SHELIA CRAWLEY April 29, 2009 at 07:33 AM
ATM Advanced Authorized \$3,930.00
Approver - FINANCE AUDITOR May 08, 2009 at 09:20 AM
travel advance amount ok.
LaShawn/TOG
Authorization Remarks - Trip ID: 511914-1
Arranger - SHELIA CRAWLEY June 10, 2009 at 02:46 PM
Returning E2 Solutions and hard copy to amend due to increase in air fare.
Voucher Remarks - Voucher ID: 511914(1)
Arranger - SHELIA CRAWLEY June 09, 2009 at 11:14 AM
Foreign Exchange Rate: US\$1 equal 1.05 Swiss Franc (CHF). Traveler returned back home on 5/28/09.

## History

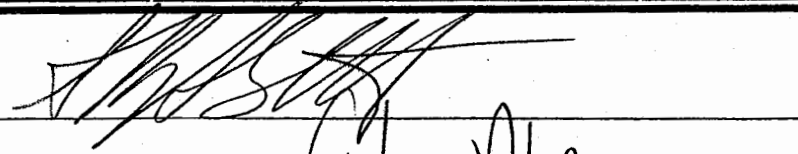
Date	Action
19MAR09 Thu 11:31AM	Status now New Authorization
19MAR09 Thu 11:31AM	Created by SHELIA CRAWLEY for ALEXANDER L ROYTBLAT
19MAR09 Thu 11:32AM	Reservations retrieved for confirmation code KDIBFH by ALEXANDER L ROYTBLAT
19MAR09 Thu 11:32AM	Initial Booked Total Airfare Amount: \$1424.10
19MAR09 Thu 11:32AM	Status changed to: Reservations Booked
26MAR09 Thu 10:33AM	Reservations retrieved for confirmation code KDIBFH by ALEXANDER L ROYTBLAT
26MAR09 Thu 10:33AM	Initial Booked Total Airfare Amount: \$1424.90
06MAY09 Wed 03:09PM	Submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver AUDITOR, FINANCE by SANDRA FAULK for ALEXANDER L ROYTBLAT
06MAY09 Wed 03:09PM	Status changed to: Pending Authorization Approval
08MAY09 Fri 09:20AM	Approved By FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS Approver AUDITOR, FINANCE
08MAY09 Fri 09:21AM	Status changed to: Open Voucher
08MAY09 Fri 09:21AM	Approving Official FINANCE AUDITOR authorized per diem at GENEVA, SUI
08MAY09 Fri 09:21AM	Agency successfully notified of event: TripAuthorizationApproved for trip 511914
09MAY09 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 511914
09MAY09 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
26MAY09 Tue 08:47AM	Ticket 0167429555034 for 755.60 USD on United Airlines has been issued by the TMC.
09JUN09 Tue 11:12AM	Booked Airfare/Common Carrier rate \$755.60 changed to \$1453.50 by CRAWLEY, SHELIA for ROYTBLAT, ALEXANDER L
10JUN09 Wed 12:11PM	Amended to 511914-1 by SHELIA CRAWLEY for ALEXANDER L ROYTBLAT

10JUN09 Wed 12:11PM	Status changed to: Reservations Booked
10JUN09 Wed 01:19PM	Booked Airfare/Common Carrier rate \$1424.90 changed to \$1453.50 by CRAWLEY, SHELIA for ROYTBAT, ALEXANDER L
10JUN09 Wed 02:47PM	SHELIA CRAWLEY for ALEXANDER L ROYTBAT acknowledged that the authorization reflects the reservation(s) booked.
10JUN09 Wed 02:47PM	Submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver AUDITOR, FINANCE by SHELIA CRAWLEY for ALEXANDER L ROYTBAT
10JUN09 Wed 02:47PM	Status changed to: Pending Authorization Approval
30JUN09 Tue 07:53AM	Approving Official FINANCE AUDITOR authorized per diem at GENEVA, SUI
30JUN09 Tue 07:53AM	Status changed to: Open Voucher
30JUN09 Tue 07:53AM	Approved By FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS Approver AUDITOR, FINANCE
30JUN09 Tue 07:53AM	Agency successfully notified of event: TripAuthorizationApproved for trip 511914-1
30JUN09 Tue 08:04AM	Voucher 1 was labeled final voucher for trip 511914-1 by CRAWLEY, SHELIA for ALEXANDER L ROYTBAT
30JUN09 Tue 08:04AM	Voucher 1 submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver FINANCE AUDITOR by CRAWLEY, SHELIA for ALEXANDER L ROYTBAT

### Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[,]	2009-05-28

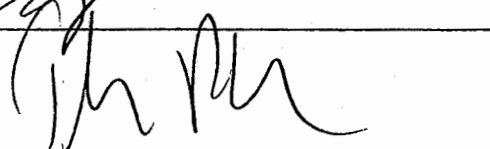
TRAVELER:



30 Jun 09

Date

APPROVING OFFICIAL:



7/1/09

Date

\$3920

09T511914

AMENDMENT

RECEIVED

Page 1 of 3  
MAY 6/28/09

# E2 Travel Authorization

10 Jun 2009 @ 05:38:14

FINANCIAL OPERATIONS CENTER

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284/162

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

## Authorization Information

OBLIGATED  
JB 6/30/09

<b>Document Number</b> FCCROY2009T511914	<b>Trip Status</b> Pending Authorization Approval	<b>Authorization ID</b> 511914-1	<b>Type of Authorization</b> Trip-by-Trip Authorization
<b>Traveler</b> ALEXANDER I ROYTBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes <b>Official Duty Station</b> WASHINGTON, DC
<b>Mailing Address</b> 445 12th st sw Washington,DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A
<b>Type of Travel</b> Informational Meeting	<b>Specific Travel Purpose</b> ITU-R JGT 5-6, WP-5C and WP-5B Meeting in Geneva, Switzerland	<b>Estimated Dates of Travel</b> 2009-05-09 thru 2009-05-28	

RECEIVED  
2009 JUN 25 A 7 11  
FINANCIAL OPERATIONS CENTER

## Authorization Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1453.50	4923.04	3159.00	0.00	502.91	0.00	20.16	10058.61

## Accounting Information

<b>Accounting String</b>	<b>Object Code</b>	<b>CBA Amount</b>	<b>Travel Charge Card Amount</b>	<b>Traveler Amount</b>	<b>Authorized Amount</b>
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Segment Names: BFY.FUND.BUD ORG.COST ORG.PROJECT					
2009 . 54 . 5700 . 0800 . S1400	2122	0.00	0.00	726.75	726.75
2009 . 01 . 5700 . 0800 . S1400	2122	0.00	0.00	726.75	726.75
2009 . 54 . 5700 . 0800 . S1400	2123	0.00	0.00	254.79	254.79
2009 . 01 . 5700 . 0800 . S1400	2123	0.00	0.00	254.78	254.78
2009 . 54 . 5700 . 0800 . S1400	2121	0.00	0.00	4041.02	4041.02
2009 . 01 . 5700 . 0800 . S1400	2121	0.00	0.00	4041.02	4041.02
2009 . 54 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
2009 . 01 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
		<b>0.00</b>	<b>0.00</b>	<b>10058.61</b>	<b>10058.61</b>

### Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode
2009-05-09	2009-05-09	N/A	WASHINGTON,DC	NONE	no	CP
2009-05-10	2009-05-28	N/A	GENEVA,SUI	NONE	no	CP
2009-05-28	2009-05-28	N/A	WASHINGTON,DC	NONE	no	NONE

*PA-C = Government auto available and committed*  
*PA-NA = Government auto not available*  
*PA-NC = Government auto available and not committed*

### Travel Authorization Remarks

Authorization Remarks - Trip ID: 511914
Arranger - SHELIA CRAWLEY March 19, 2009 at 11:39 AM
ATM Advance Authorized \$3,590.00. 50 percent Auctions Funded. Justification attached.
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Approver - FINANCE AUDITOR May 08, 2009 at 09:20 AM
travel advance amount ok.
LaShawn/TOG
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Voucher Remarks - Voucher ID: 511914(1)
Arranger - SHELIA CRAWLEY June 09, 2009 at 11:14 AM
Foreign Exchange Rate: US\$1 equal 1.05 Swiss Franc (CHF). Traveler returned back home on 5/28/09.

### Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[,]	2009-06-10

Approval:

John Giusti, Acting Chief, IB

6/10/09

Date

Kim Bassett-Nelson (CM)

6/22/09

Date

Mark Stephens (CM)

6/23/09

Date

\$3930

MMS 5/2/09  
Close This Page

# E2 Travel Authorization

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30. Apr 2009 @ 09:21:08

2009 MAY -6 P 8:14

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09T511914

FINANCIAL SERVICES CENTER

284/1162

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

## Authorization Information

OBLIGATED  
JB 5/8/09

<b>Document Number</b> FCCROY2009T511914	<b>Trip Status</b> Reservations Booked	<b>Authorization ID</b> 511914	<b>Type of Authorization</b> Trip-by-Trip Authorization
<b>Traveler</b> ALEXANDER L ROYBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes <b>Official Duty Station</b> WASHINGTON, DC
<b>Mailing Address</b> 445 12th st sw Washington, DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A
<b>Type of Travel</b> Informational Meeting	<b>Specific Travel Purpose</b> ITU-R JGT 5-6, WP-5C and WP-5B Meeting in Geneva, Switzerland	<b>Estimated Dates of Travel</b> 2009-05-09 thru 2009-05-30	

JRW

## Authorization Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1424.90	5680.00	3483.00	0.00	450.00	0.00	13.50	11051.40

## Accounting Information

<b>Accounting String</b>	<b>Object Code</b>	<b>CBA Amount</b>	<b>Travel Charge Card Amount</b>	<b>Traveler Amount</b>	<b>Authorized Amount</b>
--------------------------	--------------------	-------------------	----------------------------------	------------------------	--------------------------

Segment Names: BFY.FUND.BUD ORG.COST ORG.PROJECT					
2009 . 54 . 5700 . 0800 . S1400	2122	0.00	0.00	712.45	712.45
2009 . 01 . 5700 . 0800 . S1400	2122	0.00	0.00	712.45	712.45
2009 . 54 . 5700 . 0800 . S1400	2123	0.00	0.00	225.00	225.00
2009 . 01 . 5700 . 0800 . S1400	2123	0.00	0.00	225.00	225.00
2009 . 54 . 5700 . 0800 . S1400	2121	0.00	0.00	4581.50	4581.50
2009 . 01 . 5700 . 0800 . S1400	2121	0.00	0.00	4581.50	4581.50
2009 . 54 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
2009 . 01 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
		<b>0.00</b>	<b>0.00</b>	<b>11051.40</b>	<b>11051.40</b>

### Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode
2009-05-09	2009-05-09	N/A	WASHINGTON,DC	NONE	no	CP
2009-05-10	2009-05-30	N/A	GENEVA,SU	NONE	no	CP
2009-05-30	2009-05-30	N/A	WASHINGTON,DC	NONE	no	NONE

PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

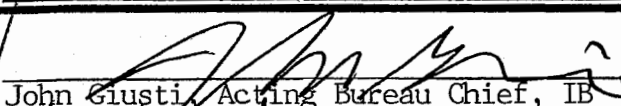
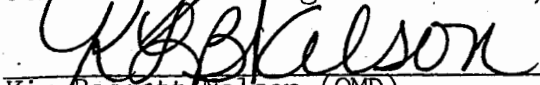
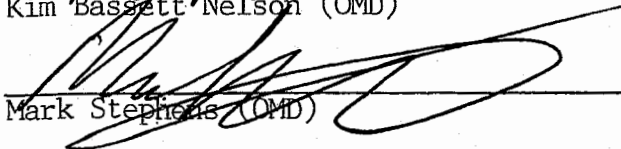
RECEIVED  
 2009 MAY -6 P 8:14  
 FINANCIAL

### Travel Authorization Remarks

Authorization:Remarks - Trip ID: 511914
Arranger - SHELIA CRAWLEY March 19, 2009 at 11:39 AM
ATM Advance Authorized \$3,590.00, 50 percent Auctions Funded. Justification attached.
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ATM Advanced Authorized \$3,930.00

### Audit/Approver Information

Action	Official	Date / Time
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	5/5/09
John Giusti, Acting Bureau Chief, IB	Date
	5/6/09
Kim Bassett Nelson (OMD)	Date
	5/6/09
Mark Stephens (OMD)	Date

# Hôtel Epsom

Mr Alexander Roytblat

United States

Hôtel Epsom, Genève 14.05.09

Hôtel Epsom  
Rue Richemont 18  
1202 Genève  
Tel. +41 22 544 6666  
Fax +41 22 544 6699  
epsom@manotel.com  
www.manotel.com/epsom

VAT-Nr. 447 965  
Room: 2508 Page/s: 1 of 1  
Arrival: 10.05.09 Time: 08:49  
Departure: 14.05.09 Cashier: MKA  
Voucher Nr.: Folio-Nr.:

INFORMATION INVOICE

Company: Mission Etats Unis - ONU

1,05

Date	Description	Supplement	Debit CHF	Credit CHF
10.05.09	Accommodation		245.00	
10.05.09	City Tax Individual		3.60	
11.05.09	Accommodation		245.00	
11.05.09	City Tax Individual		3.60	
12.05.09	Accommodation		245.00	
12.05.09	City Tax Individual		3.60	
13.05.09	Accommodation		245.00	
13.05.09	City Tax Individual		3.60	

248,60  
#236,76

**Total CHF** 994.40 0.00  
**Balance CHF** 994.40  
Total Incl. VAT CHF 994.40  
Total Net CHF 960.35



	Total Net in CHF	VAT Amount in CHF	Amount Gross in CHF
VAT 0.0%	14.40	0.00	14.40
VAT 3.6%	945.95	34.05	980.00
VAT 7.6% (F&B)	0.00	0.00	0.00
VAT 7.6% (Divers)	0.00	0.00	0.00



PRESIDENT WILSON  
Genève

Mr. Alexander Rovtblat

US

VAT 292 378  
Room 612  
Arrival 14.05.09  
Departure 28.05.09  
Cashier 18

Hôtel Président Wilson, Genève, 27 May 2009

INFORMATION FOLIO

Page/s 1 of 2

1.05

Date	Description	Debit CHF	Credit CHF
14.05.09	Room charge	325.00	} 329.25
14.05.09	City Taxe 0.00%	4.25	
15.05.09	Room charge	325.00	
15.05.09	City Taxe 0.00%	4.25	
16.05.09	Room charge	325.00	
16.05.09	City Taxe 0.00%	4.25	
17.05.09	Room charge	325.00	
17.05.09	City Taxe 0.00%	4.25	
18.05.09	Room charge	325.00	
18.05.09	City Taxe 0.00%	4.25	
19.05.09	Room charge	325.00	
19.05.09	City Taxe 0.00%	4.25	
20.05.09	Room charge	325.00	
20.05.09	City Taxe 0.00%	4.25	
21.05.09	Room charge	325.00	
21.05.09	City Taxe 0.00%	4.25	
22.05.09	Room charge	325.00	
22.05.09	City Taxe 0.00%	4.25	
23.05.09	Room charge	325.00	
23.05.09	City Taxe 0.00%	4.25	
24.05.09	Room charge	325.00	
24.05.09	City Taxe 0.00%	4.25	
25.05.09	Room charge	325.00	
25.05.09	City Taxe 0.00%	4.25	
26.05.09	Room charge	325.00	
27.05.09	Room charge	325.00	



THE LUXURY COLLECTION  
Starwood Hotels & Resorts



Mr. Alexander Rovtblat

US

VAT 292 378  
 Room 612  
 Arrival 14.05.09  
 Departure 28.05.09  
 Cashier 18

Hôtel Président Wilson, Genève, 27 May 2009

INFORMATION FOLIO

Page/s 2 of 2

Date	Description	Debit CHF	Credit CHF
27.05.09	CityTaxe 0.00%		4.25

Total	CHF 4,605.25	CHF 0.00
Balance	4,605.25 CHF	
Total Incl. VAT	4,605.25 CHF	
Total Net Amount	4,447.19 CHF	

	Net Amount CHF	VAT Amount CHF	Gross Amount CHF
VAT 0% (Citytax)	55.25	0.00	55.25
VAT 2.4%	0.00	0.00	0.00
VAT 3.6%	4,391.94	158.06	4550.00
VAT 7.6% (F&B)	0.00	0.00	0.00
VAT 7.6% (Divers)	0.00	0.00	0.00
Non revenue	0.00		
Paid out/s	0.00		

1.05  
NT-NATIONS 258  
/918.26.11

BANCOMAT Withdrawal

11.05.2009  
13:27  
MasterCard  
CHF 200

ce: 279258  
019045 6796

027465

-----  
Until December 31, 2009 we'll reward  
you for increases in your UBS savings  
account balance with extra interest  
of 0.5%.  
We would be happy to advise you.

1.05  
UBS AG  
GENEVE MOLARD 551  
022/375.75.75

BANCOMAT Withdrawal

date: 21.05.2009  
time: 21:09  
card: MasterCard  
amount: CHF 200

reference: 240551  
069975 6805

081421

-----  
Until December 31, 2009 we'll reward  
you for increases in your UBS savings  
account balance with extra interest  
of 0.5%.  
We would be happy to advise you.

511914

PASSENGER RECEIPT

M 10N X D 0006358 AEG

BOARDING PASS  
XXXXXXXXXX

UNITED AIRLINES  
CHRISTIAN WAGONLIT  
ROYTBLAT/ALEXANDER  
NOT VALID FOR\*\*  
TRANSPORTATION\*

A-R-C XXXX

XXXXX

WASHINGTON DC US01MAY09

NAME OF PASSENGER  
ROYTBLAT/ALEXANDER L

AD. GVA UA974 Y 09MAYYCA  
AD. UA975 Y 30MAYYCA

REFUND

\*XXXX/ 062320 /FCGVA UA GVA5  
00YCA UA WAS563.00YCA NUC1126.00 END ROE1.00  
XT7 00XY5 00XA2.50AY17.70CH224.00YQ 4 50XFIAD4

260 70  
USD 126 00  
US 32 20  
TOTAL YC 5.50  
USD 1424.40 - 702.90

EQUIV. FARE P.D.  
STOCK CONTROL NO TX 889 CK  
42793378865

0 016 7422033816 2

NOT VALID FOR TRAVEL  
0 016 7422033816 2

511914

PASSENGER RECEIPT

M 10N X D 0006582 AEG

BOARDING PASS  
XXXXXXXXXX

UNITED AIRLINES  
CHRISTIAN WAGONLIT  
ROYTBLAT/ALEXANDER  
NOT VALID FOR\*\*  
TRANSPORTATION\*

A-R-C XXXX

XXXXX

WASHINGTON DC US26MAY09

NAME OF PASSENGER  
ROYTBLAT/ALEXANDER L

GVA XERA UA9035 Y 28MAYYCA  
AD. UA953 Y 28MAYYCA

\*XXXX/ 066131 /FCGVA UA X/FR  
UA WAS563.00YCA NUC563.00END ROE1.00 XT7 00XY5 0  
00XA18.40CH8 90DE19.70RA112.00YQ

171 00  
USD 563 00  
US 16 10  
TOTAL YC 5.50  
USD 755.60

EQUIV. FARE P.D.  
STOCK CONTROL NO TX 889 CK  
42793381142

0 016 7429555034 0

NOT VALID FOR TRAVEL  
0 016 7429555034 0

THIS UNITARY IS NON-NEGOTIABLE AND IS VALID ONLY IN THE COUNTRY OF ISSUE. IT IS NOT VALID FOR TRAVEL IN ANY OTHER COUNTRY. IT IS NOT VALID FOR TRAVEL IN ANY OTHER COUNTRY THAN THE ISSUING CARRIER'S AUTHORIZED AGENTS.

# Itinerary

ALEXANDER L ROYTBLAT  
Reservation code: KDIBFH

**Travel Arranger Priority Comments:**

YOUR ESTIMATED AIRFARE ON 10MAR IS 1424.10

## Sat, May 9

**Flights: UNITED AIRLINES, UA 0974**

<b>From:</b> WASHINGTON DULLES, DC (IAD)	<b>Departs:</b> 6:00pm Sat, May 9
<b>To:</b> GENEVA, SWITZERLAND (GVA)	<b>Arrives:</b> 8:00am Sun, May 10
<b>Departure Terminal:</b>	<b>Duration:</b> 8 hour(s) and 0 minute(s)
<b>Arrival Terminal:</b>	<b>Class:</b> Economy
<b>Seat(s):</b> ALEXANDER L ROYTBLAT, Premium Seat 19A	<b>Status:</b> Confirmed <b>Seat Status:</b> Confirmed
<b>Notes:</b>	<b>Airline:</b> KX5FCG
<b>Gate:</b>	<b>Confirmation:</b>
<b>Aircraft:</b> BOEING 767 JET	<b>Mileage:</b> 4073
<b>Meal:</b> Dinner , Snack	
<b>Smoking:</b> No	

Please verify flight times prior to departure

## Sat, May 30

**Flights: UNITED AIRLINES, UA 0975**

<b>From:</b> GENEVA, SWITZERLAND (GVA)	<b>Departs:</b> 12:00pm
<b>To:</b> WASHINGTON DULLES, DC (IAD)	<b>Arrives:</b> 3:01pm
<b>Departure Terminal:</b>	<b>Duration:</b> 9 hour(s) and 1 minute(s)
<b>Arrival Terminal:</b>	<b>Class:</b> Economy
<b>Seat(s):</b> ALEXANDER L ROYTBLAT, Premium Seat 24J	<b>Status:</b> Confirmed <b>Seat Status:</b> Confirmed
<b>Notes:</b>	<b>Airline:</b> KX5FCG
<b>Gate:</b>	<b>Confirmation:</b>
<b>Aircraft:</b> BOEING 767 JET	<b>Mileage:</b> 4073
<b>Meal:</b> Lunch , Snack	
<b>Smoking:</b> No	

Please verify flight times prior to departure

**Tue, Nov 24**

---

**Other:**

---

**Status:** Confirmed

**Information:** THANK YOU FOR USING CARLSON WAGONLIT TRAVEL

---

**Notes:**

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YOUR PERSONAL ID CODE IS  
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NO PREFERENCE  
PSPT-801527059/USA/0406/ROYTBLAT/ALEXANDERL  
CAR DECLINED/A//06JAN  
LODGING DECLINED//06JAN

**Sabre  
virtually  
there**

ORIGINAL 2

ms 6/18/09  
Close this page

COPY

# E2 Travel Voucher

569858-1

2009 JUN 18 A 7:05

FINANCIAL OPERATIONS CENTER

12 Jun 2009 @ 01:22:50

Print this page

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

## Voucher Information

<b>Document Number</b> FCCROY2009T569858	<b>Trip Status</b> Pending Voucher Approval	<b>Trip ID</b> 569858-1	<b>Submit Date</b> 2009-06-12	<b>Approve Date</b>
<b>Traveler</b> ALEXANDER L ROYTBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes	<b>Final Voucher Flag</b> true
<b>Mailing Address</b> 445 12th st sw Washington, DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A	<b>Official Duty Station</b> WASHINGTON, DC
<b>CONUS or OCONUS</b> F	<b>Travel Purpose</b> Informational Meeting	<b>Agency Travel Purpose Code</b> TDY	<b>Estimated Dates of Travel</b> 2009-06-01 thru 2009-06-05	

## Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
943.76	667.24	378.00	0.00	132.29	0.00	16.83	2138.12

3,33

2,124,62  
6/29/09 sh

## Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0	0

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: BFY, FUND, BUD, ORG, COST, ORG, PROJECT					
2009. 54. 5700. 0800. S1400 ✓	2122	0.00	0.00	471.88	471.88
2009. 01. 5700. 0800. S1400 ✓	2122	0.00	0.00	471.88	471.88
2009. 54. 5700. 0800. S1400	2123	0.00	0.00	67.81	67.81
2009. 01. 5700. 0800. S1400	2123	0.00	0.00	67.81	67.81
2009. 54. 5700. 0800. S1400	2121	0.00	0.00	522.62	522.62
2009. 01. 5700. 0800. S1400	2121	0.00	0.00	522.62	522.62
2009. 54. 5700. 0800. S1400	2520	6.75	0.00	0.00	6.75
2009. 01. 5700. 0800. S1400	2520	6.75	0.00	0.00	6.75
		<b>13.50</b>	<b>0.00</b>	<b>2124.62</b>	<b>2138.12</b>

### Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
2124.62	0.00	2124.62

US \$ 2-5173.00

### Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-06-01	OTTAWA CAN	ATMW	Bank Usage Fee	3.33	3.33	Perdiem	none
2	2009-06-01	OTTAWA CAN	CP	Airfare	943.76	943.76	Perdiem	Airfare
3	2009-06-01	OTTAWA CAN	LDG	Lodging	166.81	166.81	Perdiem	none
4	2009-06-01	OTTAWA CAN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
5	2009-06-01	OTTAWA CAN	M-P	Meals Perdiem	63.00	63.00	Perdiem	none
6	2009-06-01	OTTAWA CAN	TX	Taxi	58.00	58.00	Perdiem	from home to Dulles airport
7	2009-06-01	OTTAWA CAN	TX	Taxi	14.29	14.29	Perdiem	transport at meeting site
8	2009-06-02	OTTAWA CAN	LDG	Lodging	166.81	166.81	Perdiem	none
9	2009-06-02	OTTAWA CAN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
10	2009-06-02	OTTAWA CAN	M-P	Meals Perdiem	84.00	84.00	Perdiem	none
11	2009-06-03	OTTAWA CAN	LDG	Lodging	166.81	166.81	Perdiem	none
12	2009-06-03	OTTAWA CAN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
13	2009-06-03	OTTAWA CAN	M-P	Meals Perdiem	84.00	84.00	Perdiem	none
14	2009-06-04	OTTAWA CAN	LDG	Lodging	166.81	166.81	Perdiem	none



15	2009-06-04	OTTAWA CAN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
16	2009-06-04	OTTAWA CAN	M-P	Meals Perdiem	84.00	84.00	Perdiem	none
17	2009-06-04	OTTAWA CAN	TX	Taxi	60.00	60.00	Perdiem	from Dulles airport to home
18	2009-06-05	OTTAWA CAN	M-P	Meals Perdiem	63.00	63.00	Perdiem	none
19	2009-06-05	OTTAWA CAN	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

### Voucher Remarks

Authorization Remarks - Trip ID: 569858
Arranger - SHELIA CRAWLEY May 19, 2009 at 11:48 AM
ATM Advanced Authorized \$660.00. 50 percent Auctions Funded. Justification attached.
Approver - FINANCE AUDITOR May 29, 2009 at 11:55 AM
travel advance amount ok.
LaShawn/TOG
Authorization Remarks - Trip ID: 569858-1
Arranger - SHELIA CRAWLEY June 09, 2009 at 12:30 PM
Returning E2 Solutions and hard copy to amend increase in air fare and lodging.
Voucher Remarks - Voucher ID: 569858-1(1)
Arranger - SHELIA CRAWLEY June 12, 2009 at 08:50 AM
Foreign Currency Exchange Rate: 1 US dollar equal 1.05 Canadian Dollars


### History

Date	Action
18MAY09 Mon 01:36PM	Status now New Authorization
18MAY09 Mon 01:36PM	Created by SHELIA CRAWLEY for ALEXANDER L ROYTBLAT
18MAY09 Mon 01:37PM	Traveler ALEXANDER L ROYTBLAT updated the cabin class to Coach Class
18MAY09 Mon 01:39PM	Reservations retrieved for confirmation code IWMMBX by CRAWLEY, SHELIA for ALEXANDER L ROYTBLAT
18MAY09 Mon 01:39PM	Initial Booked Total Airfare Amount: \$942.76
18MAY09 Mon 01:39PM	Status changed to: Reservations Booked
28MAY09 Thu 10:18AM	SHELIA CRAWLEY for ALEXANDER L ROYTBLAT acknowledged that the authorization reflects the reservation(s) booked.
28MAY09 Thu 10:18AM	Submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver AUDITOR, FINANCE by SHELIA CRAWLEY for ALEXANDER L ROYTBLAT
28MAY09 Thu 10:18AM	Status changed to: Pending Authorization Approval
29MAY09 Fri 11:55AM	Approving Official FINANCE AUDITOR authorized per diem at OTTAWA, CAN
29MAY09 Fri 11:55AM	Status changed to: Open Voucher

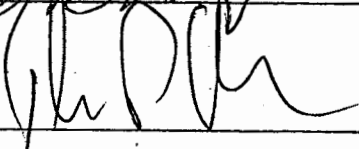
29MAY09 Fri 11:55AM	Approved By FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS Approver AUDITOR, FINANCE
29MAY09 Fri 11:55AM	Agency successfully notified of event: TripAuthorizationApproved for trip 569858
30MAY09 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 569858
30MAY09 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
09JUN09 Tue 12:17PM	Amended to 569858-1 by SHELIA CRAWLEY for ALEXANDER L ROYTBLAT
09JUN09 Tue 12:17PM	Status changed to: Reservations Booked
09JUN09 Tue 12:20PM	Booked Airfare/Common Carrier rate \$942.76 changed to \$943.76 by CRAWLEY, SHELIA for ROYTBLAT, ALEXANDER L
09JUN09 Tue 12:30PM	SHELIA CRAWLEY for ALEXANDER L ROYTBLAT acknowledged that the authorization reflects the reservation(s) booked.
09JUN09 Tue 12:30PM	Submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver AUDITOR, FINANCE by SHELIA CRAWLEY for ALEXANDER L ROYTBLAT
09JUN09 Tue 12:30PM	Status changed to: Pending Authorization Approval
11JUN09 Thu 01:00PM	Approving Official FINANCE AUDITOR authorized per diem at OTTAWA, CAN
11JUN09 Thu 01:00PM	Status changed to: Open Voucher
11JUN09 Thu 01:00PM	Approved By FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS Approver AUDITOR, FINANCE
11JUN09 Thu 01:00PM	Agency successfully notified of event: TripAuthorizationApproved for trip 569858-1
12JUN09 Fri 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 569858-1
12JUN09 Fri 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
12JUN09 Fri 01:22PM	Voucher 1 was labeled final voucher for trip 569858-1 by FAULK, SANDRA for ALEXANDER L ROYTBLAT
12JUN09 Fri 01:22PM	Voucher 1 submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver FINANCE AUDITOR by FAULK, SANDRA for ALEXANDER L ROYTBLAT

### Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[.]	2009-06-05

Traveler: 

16 Jun 09  
Date

Approving Official: 

6/17/09  
Date

8660

09T569858  
AMENDMENT

mm 6/10/09

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### E2 Travel Authorization

2009 JUN 10 A 8:39

FINANCIAL OPERATIONS CENTER

09 Jun 2009 @ 12:31:05

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

173/84

### Authorization Information

<b>Document Number</b> FCCROY2009T569858	<b>Trip Status</b> Pending Authorization Approval	<b>Authorization ID</b> 569858-1	<b>Type of Authorization</b> Trip-by-Trip Authorization
<b>Traveler</b> ALEXANDER L ROYTBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes <b>Official Duty Station</b> WASHINGTON, DC
<b>Mailing Address</b> 445 12th st sw Washington,DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A
<b>Type of Travel</b> Informational Meeting	<b>Specific Travel Purpose</b> To attend a CITEL PCC II meeting in Ottawa, Canada	<b>Estimated Dates of Travel</b> 2009-06-01 thru 2009-06-05	

OBLIGATED

JB 6/11/09

### Authorization Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
943.76	667.24	378.00	0.00	132.29	0.00	16.83	2138.12

### Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Authorized Amount

Segment Names: BFY.FUND.BUD ORG.COST ORG.PROJECT					
2009 . 54 . 5700 . 0800 . S1400	2122	0.00	0.00	471.88	471.88
2009 . 01 . 5700 . 0800 . S1400	2122	0.00	0.00	471.88	471.88
2009 . 54 . 5700 . 0800 . S1400	2123	0.00	0.00	67.81	67.81
2009 . 01 . 5700 . 0800 . S1400	2123	0.00	0.00	67.81	67.81
2009 . 54 . 5700 . 0800 . S1400	2121	0.00	0.00	522.62	522.62
2009 . 01 . 5700 . 0800 . S1400	2121	0.00	0.00	522.62	522.62
2009 . 54 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
2009 . 01 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
		<b>0.00</b>	<b>0.00</b>	<b>2138.12</b>	<b>2138.12</b>

### Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode
2009-06-01	2009-06-01	N/A	WASHINGTON,DC	NONE	no	CP
2009-06-01	2009-06-05	N/A	OTTAWA,CAN	NONE	no	CP
2009-06-05	2009-06-05	N/A	WASHINGTON,DC	NONE	no	NONE

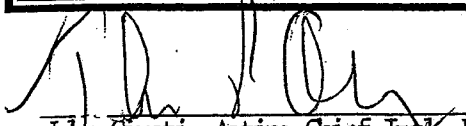
PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

### Travel Authorization Remarks

Authorization:Remarks - Trip ID: 569858
Arranger - SHELIA CRAWLEY May 19, 2009 at 11:48 AM
ATM Advanced Authorized \$660.00. 50 percent Auctions Funded. Justification attached.
Approver - FINANCE AUDITOR May 29, 2009 at 11:55 AM
travel advance amount ok.
LaShawn/TOG
Authorization Remarks - Trip ID: 569858-1
Arranger - SHELIA CRAWLEY June 09, 2009 at 12:30 PM
Returning E2 Solutions and hard copy to amend increase in air fare and lodging.

### Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[,]	2009-06-09

  
 John Giusti, Acting Chief Intl. Bur.

6/9/09  
 Date

4660

09T569858

5/29/09

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# E2 Travel Authorization

2009 MAY 28 A 7:17

19 May 2009 @ 11:48:57

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

166/81

## Authorization Information

<b>Document Number</b> FCCROY2009T569858	<b>Trip Status</b> Reservations Booked	<b>Authorization ID</b> 569858	<b>Type of Authorization</b> Trip-by-Trip Authorization
<b>Traveler</b> ALEXANDER L ROYBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes <b>Official Duty Station</b> WASHINGTON, DC
<b>Mailing Address</b> 445 12th st sw Washington, DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A
<b>Type of Travel</b> Informational Meeting	<b>Specific Travel Purpose</b> To attend a CITEL PCC II meeting in Ottawa, Canada	<b>Estimated Dates of Travel</b> 2009-06-01 thru 2009-06-05	

OBLIGATED  
JB 5/29/09

JPD

## Authorization Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
942.76	664.00	364.50	0.00	300.00	0.00	13.50	2284.76

## Accounting Information

<b>Accounting String</b>	<b>Object Code</b>	<b>CBA Amount</b>	<b>Travel Charge Card Amount</b>	<b>Traveler Amount</b>	<b>Authorized Amount</b>
--------------------------	--------------------	-------------------	----------------------------------	------------------------	--------------------------

Segment Names: BFY.FUND.BUD ORG.COST ORG.PROJECT					
2009 . 54 . 5700 . 0800 . S1400	2122	0.00	0.00	471.38	471.38
2009 . 01 . 5700 . 0800 . S1400	2122	0.00	0.00	471.38	471.38
2009 . 54 . 5700 . 0800 . S1400	2123	0.00	0.00	150.00	150.00
2009 . 01 . 5700 . 0800 . S1400	2123	0.00	0.00	150.00	150.00
2009 . 54 . 5700 . 0800 . S1400	2121	0.00	0.00	514.25	514.25
2009 . 01 . 5700 . 0800 . S1400	2121	0.00	0.00	514.25	514.25
2009 . 54 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
2009 . 01 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
		<b>0.00</b>	<b>0.00</b>	<b>2284.76</b>	<b>2284.76</b>

### Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode
2009-06-01	2009-06-01	N/A	WASHINGTON,DC	NONE	no	CP
2009-06-01	2009-06-05	N/A	OTTAWA,CAN	NONE	no	CP
2009-06-05	2009-06-05	N/A	WASHINGTON,DC	NONE	no	NONE

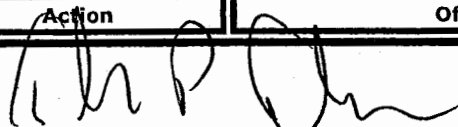
PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

### Travel Authorization Remarks


Authorization Remarks - Trip ID: 569858
Arranger - SHELIA CRAWLEY May 19, 2009 at 11:48 AM
ATM Advanced Authorized \$660.00. 50 percent Auctions Funded. Justification attached.

### Audit/Approver Information

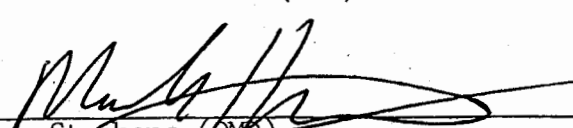
Action	Official	Date / Time
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 John Giusti, Acting Bureau Chief, IB

5/22/09  
 Date

  
 Kim Bassett Nelson (OMD)

5/27/09  
 Date

  
 Mark Stephens (OMD)

5/27/09  
 Date

Come back soon | Au plaisir de vous revoir

GUEST | CLIENT

TRAVEL AGENT / CHARGE TO  
 AGENT DE VOYAGES / PORTER AU COMPTE DE

Mr. Alexander Roytblat

Room | Chambre 1605  
 Rate | Tarif 155.00  
 No. pers. | N° pers. 1  
 Folio | Dossier 389475 A  
 Page 1  
 Arrive | Arrivée 01-JUN-09 14:07  
 Depart | Départ 05-JUN-09 13:56  
 Payment | Paiement AX

1.05

SP0531

DATE	REFERENCE   RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT   FRAIS / CRÉDIT
01-JUN-09	RT1605	Room	155.00
01-JUN-09	RT1605	Room GST 5%	7.75
01-JUN-09	RT1605	Room PST 5%	7.75
01-JUN-09	RT1605	Destination Mktg Fee	4.43
01-JUN-09	RT1605	DMF GST 5%	0.22
01-JUN-09			
02-JUN-09	RT1605	Room	155.00
02-JUN-09	RT1605	Room GST 5%	7.75
02-JUN-09	RT1605	Room PST 5%	7.75
02-JUN-09	RT1605	Destination Mktg Fee	4.43
02-JUN-09	RT1605	DMF GST 5%	0.22
03-JUN-09	RT1605	Room	155.00
03-JUN-09	RT1605	Room GST 5%	7.75
03-JUN-09	RT1605	Room PST 5%	7.75
03-JUN-09	RT1605	Destination Mktg Fee	4.43
03-JUN-09	RT1605	DMF GST 5%	0.22
04-JUN-09	RT1605	Room	155.00
04-JUN-09	RT1605	Room GST 5%	7.75
04-JUN-09	RT1605	Room PST 5%	7.75
04-JUN-09	RT1605	Destination Mktg Fee	4.43
04-JUN-09	RT1605	DMF GST 5%	0.22
05-JUN-09	CA	Cash	25.00-
05-JUN-09	AX	American Express	689.10-
		Balance Due	0.00-

175.15  
 \$166.80

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Signature

Mr. Alexander Roytblat  
 FOLIO 389475 01-JUN-09  
 Member of Starwood Preferred Guest®  
 Membre de Starwood Preferred Guest™

ROOM DEPART AGENT  
 1605 05-JUN-09 SCOTT

Sheraton Ottawa Hotel  
 150 rue Albert Street  
 Ottawa, Ontario K1P 5G2 Canada  
 T 613 238 1500 F 613 235 2723  
 sheraton.com/ottawa

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GUEST | CLIENT

TRAVEL AGENT / CHARGE TO  
 AGENT DE VOYAGES / PORTER AU COMPTE DE

Mr. Alexander Roytblat  
 Room | Chambre 1605  
 Rate | Tarif 155.00  
 No. pers. | N° pers. 1  
 Folio | Dossier 389475 A  
 Page 2  
 Arrive | Arrivée 01-JUN-09 14:07  
 Depart | Départ 05-JUN-09 13:56  
 Payment | Paiement AX

SP0531

DATE	REFERENCE   RÉFÉRENCE	DESCRIPTION	CHARGES / CREDIT   FRAIS / CRÉDIT
------	-----------------------	-------------	-----------------------------------

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Other	Total	Payment
01-JUN-09	175.15		1.50	188.65	0.00
02-JUN-09	175.15	0.00	0.00	175.15	0.00
03-JUN-09	175.15	0.00	0.00	175.15	0.00
04-JUN-09	175.15	0.00	0.00	175.15	0.00
05-JUN-09	0.00	0.00	0.00	0.00	714.10-
Total	700.60		1.50	714.10	714.10-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Summary of GST for your stay:

GST for Room Revenue: 31.00  
 GST for Food and Beverage: 0.00  
 GST for Telephone: 0.00  
 GST for Other: 0.00  
 GST for entire stay: 31.00

PST Tax Number: 20674422 GST Tax Number: 122417470

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Signature

Mr. Alexander Roytblat ROOM DEPART AGENT  
 FOLIO 389475 01-JUN-09 1605 05-JUN-09 SCOTT  
 Member of Starwood Preferred Guest®  
 Membre de Starwood Preferred Guest®



**your travel details  
pinpointed**

**sabre  
virtuallythere**

**Electronic Invoice**

Prepared For:

ROYTBLAT/ALEXANDER L

Ref: 569858

SALES PERSON	E6
INVOICE NUMBER	0006583
INVOICE ISSUE DATE	26MAY2009
RECORD LOCATOR	IWMMBX
CUSTOMER NUMBER	

**Client Address**

ATTN-ALEXANDER ROYBLAT 202-418-7501  
445 12TH ST SW  
WASHINGTON, DC 20554

**Notes**

YOUR ESTIMATED AIRFARE ON 26MAY IS 943.76

**DATE: Mon, Jun 01**

<b>Flight: UNITED AIRLINES 7848</b>			
From	WASHINGTON DULLES, DC	Departs	12:10pm
To	OTTAWA ON, CANADA	Arrives	1:49pm
Duration	01hr(s) :39min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	ROYTBLAT/ALEXANDER L	Seat(s) - 01A	

**DATE: Fri, Jun 05**

<b>Flight: UNITED AIRLINES 7833</b>			
From	OTTAWA ON, CANADA	Departs	7:18pm
To	WASHINGTON DULLES, DC	Arrives	9:00pm
Duration	01hr(s) :42min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	ROYTBLAT/ALEXANDER L	Seat(s) - 01A	

**DATE: Wed, Dec 02**

<b>Others</b>
INFORMATION

THANK YOU FOR USING  
CARLSON WAGONLIT  
TRAVEL

### Ticket Information

Ticket Number UA 7429555035

ROYTBLAT  
ALEXANDER I

Billed to:

\* 943.76

SubTotal 943.76

Net Credit Card Billing 943.76

Total Amount Due 0.00

YOUR E-TICKET HAS BEEN ISSUED ENJOY YOUR TRIP\*\*\*  
YOUR PERSONAL ID CODE IS  
S0\*\*\* VISIT OUR WEBSITE AT WWW.CWGT.COM  
S0\*\*\* AND COMPLETE OUR SERVICE EXCELLENCE SURVEY  
FOR ASSISTANCE DURING BUSINESS HOURS PLEASE  
CALL 202-418-2639  
AFTER BUSINESS HOURS FOR EMERGENCY ASSISTANCE  
PLEASE CALL 800-383-6723  
NO PREFERENCE  
PSP1-801527059/USA/0406/ROYTBLAT/ALEXANDERL  
CAR DECLINED/A//06JAN  
LODGING DECLINED//06JAN  
FOR THE LATEST WEATHER UPDATES/FLIGHT DELAYS SEE WWW.FLY.FAA.GOV  
A/3026  
U15-CA  
U3-IBFCC  
U4-FC0860  
U8-----  
U5-569858  
U6-20095457000800S1400  
U7-0.00-24.50-0.00

Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.



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16

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### E2 Travel Voucher

2009 JUL -6 A 7 12

30 Jun 2009 @ 09:56:53

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FINANCIAL OPERATIONS CENTER

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

### Voucher Information

<b>Document Number</b> FCCROY2009T576132	<b>Trip Status</b> Pending Voucher Approval	<b>Trip ID</b> ✓ 576132	<b>Submit Date</b> 2009-06-30	<b>Approve Date</b>
<b>Traveler</b> ✓ ALEXANDER L ROYBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes	<b>Final Voucher Flag</b> true
<b>Mailing Address</b> 445 12th st sw Washington, DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A	<b>Official Duty Station</b> WASHINGTON, DC
<b>CONUS or OCONUS</b> F	<b>Travel Purpose</b> Informational Meeting	<b>Agency Travel Purpose Code</b> TDY	<b>Estimated Dates of Travel</b> 2009-06-19 thru 2009-06-27 ✓	

RECEIVED  
2009 JUL 15 P 12: 01  
FINANCIAL OPERATIONS CENTER

### Voucher Expense Totals

Transport ✓	Lodging ✓	Subsistence ✓	Car Rental	Local Transport ✓	POV	Misc ✓	Grand Total ✓
2065.90	1107.94	1023.50	0.00	305.62	0.00	20.95	4523.91

7.45  
4,510.41  
7/15/09

### Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0	0

### Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: BFY, FUND, BUD ORG, COST ORG, PROJECT					
2009. 54. 5700. 0800. S1400 ✓	2122	0.00	0.00	1032.95	1032.95
2009. 01. 5700. 0800. S1400 ✓	2122	0.00	0.00	1032.95	1032.95
2009. 54. 5700. 0800. S1400	2123	0.00	0.00	156.54	156.54
2009. 01. 5700. 0800. S1400	2123	0.00	0.00	156.53	156.53
2009. 54. 5700. 0800. S1400	2121	0.00	0.00	1065.72	1065.72
2009. 01. 5700. 0800. S1400	2121	0.00	0.00	1065.72	1065.72
2009. 54. 5700. 0800. S1400	2520	6.75	0.00	0.00	6.75
2009. 01. 5700. 0800. S1400	2520	6.75	0.00	0.00	6.75
		<b>13.50</b>	<b>0.00</b>	<b>4510.41</b>	<b>4523.91</b>

### Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
4510.41	0.00	4510.41

### Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-06-19	SHANGHAI CHN	ATMU	ATM Fee	3.00	3.00	Perdiem	none
2	2009-06-19	SHANGHAI CHN	ATMW	Bank Usage Fee	1.80	1.80	Perdiem	none
3	2009-06-19	SHANGHAI CHN	CP	Airfare	2065.90	2065.90	Perdiem	Airfare
4	2009-06-19	SHANGHAI CHN	LDG	Lodging	0.00	0.00	Perdiem	none
5	2009-06-19	SHANGHAI CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
6	2009-06-19	SHANGHAI CHN	M-P	Meals Perdiem	0.00	0.00	Perdiem	none
7	2009-06-19	SHANGHAI CHN	TX	Taxi	65.00	65.00	Perdiem	from home to Dulles airport
8	2009-06-20	SHANGHAI CHN	ATMW	Bank Usage Fee	2.65	2.65	Perdiem	none
9	2009-06-20	SHANGHAI CHN	LDG	Lodging \$229.00	227.27	227.27	Perdiem	none
10	2009-06-20	SHANGHAI CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
11	2009-06-20	SHANGHAI CHN	M-P	Meals Perdiem	98.25	98.25	Perdiem	none

on Hotel Bill

12	2009-06-20	SHANGHAI CHN	TX	Taxi	113.64	113.64	Perdiem	from airport to hotel
13	2009-06-21	HANGZHOU CHN	LDG	Lodging \$154.00	130.68	130.68	Perdiem	none
14	2009-06-21	HANGZHOU CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
15	2009-06-21	HANGZHOU CHN	M-P	Meals Perdiem	113.00	113.00	Perdiem	none
16	2009-06-21	HANGZHOU CHN	TX	Taxi ok	6.06	6.06	Perdiem	transport from hotel to train station in Shanghai
17	2009-06-21	HANGZHOU CHN	TX	Taxi ok	4.55	4.55	Perdiem	transport from train station to hotel in Hangzhou
18	2009-06-22	HANGZHOU CHN	LDG	Lodging \$154.00	130.68	130.68	Perdiem	none
19	2009-06-22	HANGZHOU CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
20	2009-06-22	HANGZHOU CHN	M-P	Meals Perdiem	113.00	113.00	Perdiem	none
21	2009-06-23	HANGZHOU CHN	LDG	Lodging	130.68	130.68	Perdiem	none
22	2009-06-23	HANGZHOU CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
23	2009-06-23	HANGZHOU CHN	M-P	Meals Perdiem	113.00	113.00	Perdiem	none
24	2009-06-23	HANGZHOU CHN	TX	Taxi ok	4.24	4.24	Perdiem	transport at meeting site
25	2009-06-23	HANGZHOU CHN	TX	Taxi ok	2.12	2.12	Perdiem	transport at meeting site
26	2009-06-24	HANGZHOU CHN	LDG	Lodging	130.68	130.68	Perdiem	none
27	2009-06-24	HANGZHOU CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
28	2009-06-24	HANGZHOU CHN	M-P	Meals Perdiem	113.00	113.00	Perdiem	none
29	2009-06-24	HANGZHOU CHN	TX	Taxi ok	3.79	3.79	Perdiem	transport at meeting site
30	2009-06-24	HANGZHOU CHN	TX	Taxi	4.55	4.55	Perdiem	transport at meeting site
31	2009-06-25	HANGZHOU CHN	LDG	Lodging	130.68	130.68	Perdiem	none
32	2009-06-25	HANGZHOU CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
33	2009-06-25	HANGZHOU CHN	M-P	Meals Perdiem	113.00	113.00	Perdiem	none
34	2009-06-26	SHANGHAI CHN	LDG	Lodging \$229.00	227.27	227.27	Perdiem	none
35	2009-06-26	SHANGHAI CHN	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
36	2009-06-26	SHANGHAI CHN	M-P	Meals Perdiem	131.00	131.00	Perdiem	none
37	2009-06-26	SHANGHAI CHN	TX	Taxi ok	4.85	4.85	Perdiem	transport to train station in Hangzhou
38	2009-06-26	SHANGHAI	TX	Taxi ok	6.06	6.06	Perdiem	transport from

		CHN						train station in Shanghai
39	2009-06-27	SHANGHAI CHN	M-P	Meals Perdiem	229.25	229.25	Perdiem	none
40	2009-06-27	SHANGHAI CHN	TX	Taxi	30.76	30.76	Perdiem	transport from hotel to airport
41	2009-06-27	SHANGHAI CHN	TX	Taxi	60.00	60.00	Perdiem	from Dulles airport to home
42	2009-06-27	SHANGHAI CHN	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

## Voucher Remarks

Authorization Remarks - Trip ID: 576132
Arranger - SHELIA CRAWLEY May 26, 2009 at 09:38 AM
ATM Advanced Authorized \$1,690.00. 50 percent Auctions Funded. Justification Attached. Round trip train fare between Shanghai and Hangzhou is \$300.00.
Approver - FINANCE AUDITOR May 29, 2009 at 12:09 PM
travel advance amount ok.
LaShawn/TOG
Voucher Remarks - Voucher ID: 576132(1)
Arranger - SHELIA CRAWLEY June 30, 2009 at 05:15 AM
Foreign Currency Exchange Rate: US\$1 equal 6.60 CHY (China Yuan Renminbi)

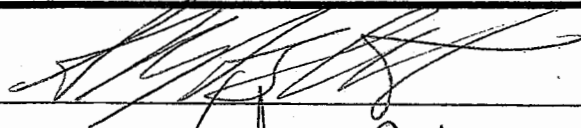
## History

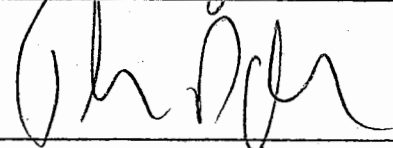
Date	Action
26MAY09 Tue 08:48AM	Status now New Authorization
26MAY09 Tue 08:48AM	Created by SHELIA CRAWLEY for ALEXANDER L ROYTBAT
26MAY09 Tue 08:49AM	Traveler ALEXANDER L ROYTBAT updated the cabin class to Coach Class
26MAY09 Tue 08:50AM	Reservations retrieved for confirmation code CYDDMO by CRAWLEY, SHELIA for ALEXANDER L ROYTBAT
26MAY09 Tue 08:50AM	Initial Booked Total Airfare Amount: \$2065.90
26MAY09 Tue 08:50AM	Status changed to: Reservations Booked
26MAY09 Tue 09:40AM	SHELIA CRAWLEY for ALEXANDER L ROYTBAT acknowledged that the authorization reflects the reservation(s) booked.
26MAY09 Tue 09:40AM	Submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver AUDITOR, FINANCE by SHELIA CRAWLEY for ALEXANDER L ROYTBAT
26MAY09 Tue 09:40AM	Status changed to: Pending Authorization Approval
29MAY09 Fri 12:09PM	Approving Official FINANCE AUDITOR authorized per diem at SHANGHAI, CHN
29MAY09 Fri 12:09PM	Approving Official FINANCE AUDITOR authorized per diem at HANGZHOU, CHN
29MAY09 Fri 12:09PM	Approving Official FINANCE AUDITOR authorized per diem at SHANGHAI, CHN
29MAY09 Fri 12:09PM	Status changed to: Open Voucher

29MAY09 Fri 12:09PM	Approved By FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS Approver AUDITOR, FINANCE
29MAY09 Fri 12:09PM	Agency successfully notified of event: TripAuthorizationApproved for trip 576132
30MAY09 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 576132
30MAY09 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
30JUN09 Tue 09:56AM	Voucher 1 was labeled final voucher for trip 576132 by CRAWLEY, SHELIA for ALEXANDER L ROYTBLAT
30JUN09 Tue 09:56AM	Voucher 1 submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver FINANCE AUDITOR by CRAWLEY, SHELIA for ALEXANDER L ROYTBLAT

### Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[,]	2009-06-27

TRAVELER:  30 Jun 09  
Date

APPROVING OFFICIAL:  7/1/09  
Date

\$1690

09T576132 *miss/10/09*

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## E2 Travel Authorization

2009 MAY 20 AM 7:17

26 May 2009 @ 09:41:09

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

229/13  
154/12

### Authorization Information

<b>Document Number</b> FCCROY2009T576132	<b>Trip Status</b> Pending Authorization Approval	<b>Authorization ID</b> 576132 /	<b>Type of Authorization</b> Trip-by-Trip Authorization
<b>Traveler</b> ALEXANDER L ROYTBLAT /	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes <b>Official Duty Station</b> WASHINGTON, DC
<b>Mailing Address</b> 445 12th st sw Washington, DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A
<b>Type of Travel</b> Informational Meeting	<b>Specific Travel Purpose</b> APT APG Meeting in Hangzhou, China	<b>Estimated Dates of Travel</b> 2009-06-19thru 2009-06-27 /	

OBLIGATED  
\$ JB 5/29/09

*(Signature)*

### Authorization Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
2065.90	1228.00	1023.50	0.00	369.10	0.00	313.50	5000.00

### Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Authorized Amount
Segment Names: BFY.FUND.BUD ORG.COST ORG.PROJECT					



2009 . 54 . 5700 . 0800 . S1400	2122	0.00	0.00	1182.95	1182.95
2009 . 01 . 5700 . 0800 . S1400	2122	0.00	0.00	1182.95	1182.95
2009 . 54 . 5700 . 0800 . S1400	2123	0.00	0.00	184.55	184.55
2009 . 01 . 5700 . 0800 . S1400	2123	0.00	0.00	184.55	184.55
2009 . 54 . 5700 . 0800 . S1400	2121	0.00	0.00	1125.75	1125.75
2009 . 01 . 5700 . 0800 . S1400	2121	0.00	0.00	1125.75	1125.75
2009 . 54 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
2009 . 01 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
		<b>0.00</b>	<b>0.00</b>	<b>5000.00</b>	<b>5000.00</b>

### Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode
2009-06-19	2009-06-19	N/A	WASHINGTON,DC	NONE	no	CP
2009-06-20	2009-06-21	N/A	SHANGHAI,CHN	NONE	no	CP
2009-06-21	2009-06-26	N/A	HANGZHOU,CHN	NONE	no	CP
2009-06-26	2009-06-27	N/A	SHANGHAI,CHN	NONE	no	CP
2009-06-27	2009-06-27	N/A	WASHINGTON,DC	NONE	no	NONE

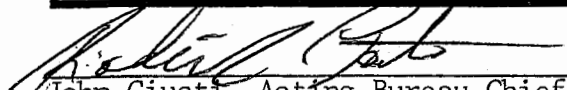
PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

### Travel Authorization Remarks

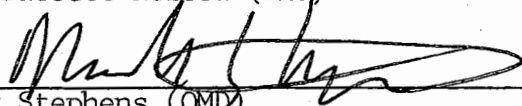
Authorization Remarks - Trip ID: 576132
Arranger - SHELIA CRAWLEY May 26, 2009 at 09:38 AM
ATM Advanced Authorized \$1,690.00. 50 percent Auctions Funded. Justification Attached. Round trip train fare between Shanghai and Hangzhou is \$300.00

### Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[,]	2009-05-26

  
 John Giusti, Acting Bureau Chief, IB

  
 Kim Bassett Nelson (OMB)

  
 Mark Stephens (OMB)

5/28/09  
 Date

5/27/09  
 Date

5/27/09  
 Date

the westin bund center shanghai  
 88 henan central road, shanghai 200002, china  
 phone 86.21.6335.1888 fax 86.21.6335.2888  
 westin.com/shanghai

guest  
 Alexander L Roytblat

room 2206  
 arrive 20/06/09  
 depart 21/06/09  
 page 1 of 1  
 folio  
 confirmation 776776814  
 cashier 71  
 user id FOLISALI,E  
 date 21/06/09

INFORMATION INVOICE

a/r number  
 group code  
 company name American Consulate General Shanghai

6.60

date	reference	description	charges	credits
20/06/09		Room Charge	1,500.00	
20/06/09		Donation UNICEF Charity	8.00	
20/06/09		Transportation - Airport Transfer 0061143	750.00	
total			2,258.00	0.00
balance			2,258.00	

$1,508.00$   
 $8228.48$   
 $= 113.636$

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I have received the goods and/or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, association or credit card issuer fails to pay for a part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Signature \_\_\_\_\_

# FOUR POINTS BY SHERATON

FOUR POINTS BY SHERATON HANGZHOU, BINJIANG · 杭州龙禧福朋喜来登酒店  
 868 DONG XIN AVENUE, BINJIANG, HANGZHOU, CHINA 310053 · 中国杭州滨江区东信大道868号, 310053  
 FOURPOINTS.COM/HANGZHOU · (86 571) 28878888

6.60

GUEST · 客人姓名 Alexander Roytblat  
 SPG No. · 会员号码  
 STAR POINTS · 分数余额

ROOM · 房间号码 516  
 RATE · 房价 750.00  
 #PERSONS · 人数 1  
 FOLIO · 账目号码 93321 A

PAGE · 页数 1  
 ARRIVE · 入住日期 21-JUN-09 18:35  
 DEPART · 离店日期 26-JUN-09  
 PAYMENT · 付费方法 AX

TRAVEL AGENT · 旅行社  
 CHARGE TO · 支付方

DATE · 日期	REFERENCE · 编号	DESCRIPTION · 描述	DEBIT · 借	CREDIT · 贷
21-JUN-09	RT516	Room Revenue	\$130.68 -	862.50
22-JUN-09	RT516	Room Revenue		862.50
23-JUN-09	RT516	Room Revenue		862.50
24-JUN-09	RT516	Room Revenue		862.50
25-JUN-09	RT516	Room Revenue		862.50
Balance Due				4312.50

EXPENSE REPORT SUMMARY

Date	Room	F&B	Laundry	Other	Total	Payment
21-JUN-09	862.50	0.00	0.00	0.00	862.50	0.00
22-JUN-09	862.50	0.00	0.00	0.00	862.50	0.00
23-JUN-09	862.50	0.00	0.00	0.00	862.50	0.00
24-JUN-09	862.50	0.00	0.00	0.00	862.50	0.00
25-JUN-09	862.50	0.00	0.00	0.00	862.50	0.00
Total	4312.50	0.00	0.00	0.00	4312.50	0.00

Thank you for choosing Four Points by Sheraton Hangzhou, Binjiang Hotel . We look forward to welcoming you back soon!

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

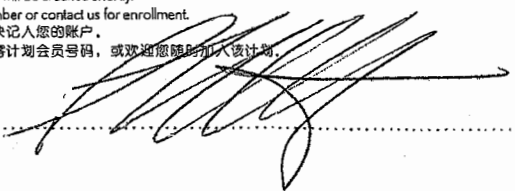
本人, 下文署名, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时, 本人并未被免除本账单的付款义务, 因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人以下签署即视同本人在相关信用卡凭证上的签署。

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As an SPG member, you could have earned starpoints for this visit. Please provide us with your SPG number or contact us for enrollment.

作为喜达屋优先顾客计划或航空里程计划的会员, 您此次入住有效的积分将会很快记入您的账户。

作为喜达屋优先顾客计划或航空里程计划的会员, 您可以通过消费换取积分, 请告知我们您的喜达屋优先顾客计划会员号码, 或欢迎您随时加入该计划。



Alexander Roytblat  
 FOLIO 93321 21-JUN-09

SIGNATURE · 签名  
 TOLL-FREE RESERVATIONS NOS. IN CHINA  
**(800) 988 3288**  
**(400) 882 3288**

(MOBILE手机)  
 中国区免费订房热线

the westin bund center shanghai  
 88 henan central road, shanghai 200002, china  
 phone 86.21.6335.1888 fax 86.21.6335.2888  
 westin.com/shanghai

guest  
 Alexander L Roytblat

room 2166  
 arrive 26/06/09  
 depart 27/06/09  
 page 1 of 1  
 folio  
 confirmation 786776814  
 cashier 54  
 user id FOSELINA,E  
 date 27/06/09

INFORMATION INVOICE

a/r number  
 group code  
 company name American Consulate General Shanghai

6.60

date	reference	description	charges	credits
26/06/09	Room Charge		1,500.00	
26/06/09	Donation UNICEF Charity		8.00	
26/06/09				
total			1,686.30	0.00
balance			1,686.30	

1,508.00  
 228.48

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I have received the goods and/or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, association or credit card issuer fails to pay for a part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Signature \_\_\_\_\_

<b>No 590249 PROOF OF TRANSPORTATION</b> 4900 Nicholson Ct., Kensington, MD 20895		Date <b>6/19/09</b>	End Odometer		<b>No 590249</b>
Account or Cardholders Name	Passenger Name	Ref #	Begin Odometer		
From _____	<b>Credit Card Info.</b> Last 4 Digits _____ Card Expiration: _____ <input type="checkbox"/> Amex <input type="checkbox"/> Visa <input type="checkbox"/> MC		Pick Up Time	Drop Time	
To _____			Meter Amount \$ _____		
Extra Stops (if approved)			Tips or Extras \$ _____		
Passenger Signature X _____	Veh# _____	Dr. # _____	Total \$ <b>65.00</b> <b>100</b>	Total Miles (Difference)	
Exception/Comments: <input type="checkbox"/> PCA <input type="checkbox"/> XTRA/PAX QTY _____ @ \$ _____					
6/06					

ATTACH RECEIPT HERE

**CHEVY CHASE BANK**

E TIME LOCATION SEQ#  
/09 6:53 WD12 00006

RAWAL \$100  
EE \$3  
WITHDRAWAL AMOUNT \$103

INT BALANCE \$

**6.60**



中国农业银行 AGRICULTURAL BANK OF CHINA

客户通知书 CUSTOMER ADVICE

提款机存款  
ATM DEPOSIT

请将此信放入信封  
Put This Advice in Envelope  
金额: **CNY1000.00** 日期: **6/15/09**

投入账户: \_\_\_\_\_  
Transfer to: \_\_\_\_\_  
手续费  
Fee

币种  
Currency  
人民币  
RMB

其他姓名  
Other Name  
其他姓名  
Other Name

交易  
Transaction  
交易  
Transaction

日期  
Date  
**06-20-22:28:44**

终端  
Terminal  
**098075100**

参考  
Reference  
**014509**

ATM 交易  
ATM Transaction

本行保留在必要时更改本通知书的权利。本行不承担因本通知书内容错误或遗漏而产生的任何责任。本行不承担因本通知书内容错误或遗漏而产生的任何责任。本行不承担因本通知书内容错误或遗漏而产生的任何责任。

大众交通集团服务有限公司



发票代码: 231000910104  
发票号码: 56425077

企业法人营业执照  
注册号: 企服沪总字第019006  
国税 310104607216596  
地税 310104007216596  
服务电话: 96822  
监督电话: 62580780  
地址: 吴中东路555号



手 车号 D-N2161  
写 工号 307020  
无 日期 2009-06-21  
效 上车 08:15:20  
下车 15:38  
62 单价 3.00元  
里程 14.3km  
等候 00:00:53  
金额 40.00元  
含电调费 0元 路桥费 0元

卡号  
原 额 36.06  
余 额

涉税举报电话  
1 2 3 6 6



发票代码: 233010914021  
发票号码: 02983607

物价监督电话:  
96520  
12358  
公司投诉电话:  
86469373  
公司叫车电话:  
28811111



本发票限于2010年12月31日前填开使用有效。

手 车号 4TC159  
写 证号 00510214895  
无 日期 2009-06-21  
效 上车 18:15  
下车 18:32  
单价 3.00元  
里程 11.8km  
等候 00:01:20  
金额 30.00元

卡号  
原 额 4.54  
余 额

浙地税印09092×08.12×50000卷  
杭州天峰印刷厂承印 Tel:86061737

涉税举报电话  
1 2 3 6 6

本发票限于2010年12月31日前填开使用有效。

手 车号  
写 证号  
无 日期  
效 上车  
下车  
单价  
里程  
等候  
金额

发票代码: 233010914021  
发票号码: 04505314  
物价监督电话:  
96520  
12358  
公司投诉电话:  
86469373  
公司叫车电话:  
28811111



涉税举报电话  
1 2 3 6 6

浙地税印09092×08.12×50000卷  
杭州天峰印刷厂承印 Tel:86061737

电话  
6 6



发票代码: 233010810961  
发票号码: 27941799

物价监督电话:  
96520  
12358



本发票限于2010年12月31日前填开使用有效。

手 车号  
写 证号  
无 日期  
效 上车  
下车  
单价  
里程  
等候  
金额

卡号  
原 额 4.24  
余 额

浙地税印0802564×08.11×100000卷  
天峰印刷厂承印 Tel:86061737

杭州天峰印刷厂承印 Tel:86061737

涉税举报电话  
1 2 3 6 6



发票代码: 233010914121  
发票号码: 00103784

物价监督电话:  
96520  
12358



本发票限于2010年12月31日前填开使用有效。

手 车号 AT3446  
写 证号 (0047)007620  
无 日期 2009-06-23  
效 上车 21:09  
下车 21:22  
单价 2.00元  
里程 4.1km  
等候 00:02:50  
金额 14.00元

卡号  
原 额 2.12  
余 额

浙地税印02×09.01×10000卷



涉税举报电话  
1 2 3 6 6



发票代码: 233010810961  
发票号码: 31161156

物价监督电话:  
96520  
12358

公司投诉电话:  
87061666

浙地税印0802564×08.11×100000卷  
杭州天峰印刷厂承印 Tel:86061737

手 车号  
写 证号  
无 日期  
效 上车  
下车  
单价  
里程  
等候  
金额

卡号  
原 额  
余 额

本发票限于2010年12月31日前填开使用有效。

涉税举报电话  
1 2 3 6 6

3.78

Handwritten mark

6.60

含电调费  
卡号

\*02\*005230030300  
存 1000890\*00000\*00

原 额  
余 额

根

10\*000100062000  
4488300\*00000\*00

伊诺尔 2008,11 印 20万卷(100张/卷) 35000001-55000000 (B2)

涉税举报电话  
1 2 3 6 0

存  
根

大众交通(集团)股份有限公司

出租 有限公司出租车专用发票  
浙江省  
地方税务局监制



发票代码: 233010914251

发票代码: 2310000910104  
发票号码: 55808356

发票代码: 00149264

企业法人营业执照  
注册号: 企股沪总字第019006  
国税 310104607216596  
沪字  
服务电话: 96822  
监督电话: 62580780  
地址: 吴中路555号

服务质量监督电话:  
88958108  
叫车电话:  
28611111



发票代码: 231000810116

发票号码: 52160401

企业法人营业执照  
注册号: 3100001006348  
国税 310115133736767  
沪字  
叫车电话: 96961  
监督电话: 64169292  
公司地址: 吴中路16号



手  
写  
无  
效  
车号 E-U7958  
工号 136190  
日期 2009-06-27  
上车 10:10  
下车 10:51  
单价 3.20元  
62 里程 65.0km  
等候 00:03.14  
金额 203.00元

含电调费 0元 路桥费 0元  
卡号

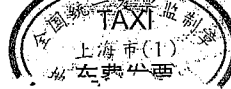
原 额 30.75  
余 额

伊诺尔伊诺 2009,5 印 10万卷(100X1) 51640001-61640000

\*03\*012590095300  
存 1302920\*00000\*00

根

大众交通(集团)股份有限公司



Washington Dulles International Airport  
Washington Flyer Taxi  
Date: 06/27/09  
Name: B.O. BO  
From: D11A  
To:  
Driver:  
TAXICAB #

RECEIPT

本发票限于2010年12月31日前填开使用逾期无效

手  
写  
无  
效  
车号 A-16712  
证号 216115  
日期 2009-06-26  
上车 18:13  
下车 18:37  
单价 3.00元  
里程 11.5km  
等候 00:05.00  
金额 32.00元

手  
写  
无  
效  
原 额 4.84  
余 额

浙地税印0901638×09.04×20000卷  
浙江圣地票证印制中心承印

含电调费 0元 路桥费 0元  
卡号

原 额 86.06  
余 额

伊诺尔 2008,11 印 20万卷(100张/卷) 35000001-55000000 (B298)

存 \*14\*012290093702

**your travel details  
pinpointed**

sabre  
virtuallythere

**Electronic Invoice**

Prepared For:

ROYTBLAT/ALEXANDER L

Ref: 576132

SALES PERSON	E6
INVOICE NUMBER	0006584
INVOICE ISSUE DATE	26MAY2009
RECORD LOCATOR	CYDDMO
CUSTOMER NUMBER	

<b>Client Address</b>
ATTN-ALEXANDER ROYTBLAT 202-418-7501 445 12TH ST SW WASHINGTON, DC 20554

Notes
YOUR ESTIMATED AIRFARE ON 04MAR AT 1616 IS 2065.90

**DATE: Fri, Jun 19**

<b>Flight: UNITED AIRLINES 196</b>			
From	WASHINGTON DULLES, DC	Departs	7:54am
To	CHICAGO OHARE, IL	Arrives	8:51am
Duration	01hr(s) :57min(s)	Arrival Terminal	1
Type		Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	ROYTBLAT/ALEXANDER L	Seat(s) - 10A	

**DATE: Fri, Jun 19**

<b>Flight: UNITED AIRLINES 835</b>			
From	CHICAGO OHARE, IL	Departs	10:34am
To	SHANGHAI PUDONG, CHINA	Arrives	1:55pm
Departure Terminal	1	Arrival Terminal	2
Duration	14hr(s) :21min(s)	Class	Economy
Type		Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	ROYTBLAT/ALEXANDER L	Seat(s) - 35A	

**DATE: Sat, Jun 27**

<b>Flight: UNITED AIRLINES 858</b>			
	SHANGHAI PUDONG,		



From	CHINA	Departs	12:25pm
To	SAN FRANCISCO, CA	Arrives	8:14am
Departure Terminal	2	Arrival Terminal	1
Duration	10hr(s) :49min(s)	Class	Economy
Type		Meal	Multi Meal
Stops	Non Stop		
Seat(s) Details	ROYTBLAT/ALEXANDER L	Seat(s) - 35A	

**DATE: Sat, Jun 27**

<b>Flight: UNITED AIRLINES 120</b>			
From	SAN FRANCISCO, CA	Departs	9:50am
To	WASHINGTON DULLES, DC	Arrives	6:04pm
Departure Terminal	3	Class	Economy
Duration	05hr(s) :14min(s)	Meal	Food for Purchase
Type			
Stops	Non Stop		
Seat(s) Details	ROYTBLAT/ALEXANDER L	Seat(s) - 12A	

**DATE: Thu, Dec 24**

<b>Others</b>	INFORMATION THANK YOU FOR USING CWTSATOTRAVEL
---------------	---

**Ticket Information**

Ticket Number UA 7429555036

ROYTBLAT  
ALEXANDER I

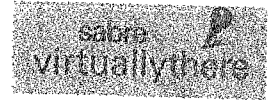
**Billed to:**

	* 2,065.90
<b>SubTotal</b>	<b>2,065.90</b>
<b>Net Credit Card Billing</b>	<b>2,065.90</b>
	-----
<b>Total Amount Due</b>	<b>0.00</b>

YOUR E-TICKET HAS BEEN ISSUED ENJOY YOUR TRIP\*\*\*  
 YOUR PERSONAL ID CODE IS :  
 S0\*\*\* VISIT OUR WEBSITE AT WWW.CWGT.COM  
 S0\*\*\* AND COMPLETE OUR SERVICE EXCELLENCE SURVEY  
 FOR ASSISTANCE DURING BUSINESS HOURS PLEASE  
 CALL 202-418-2639  
 AFTER BUSINESS HOURS FOR EMERGENCY ASSISTANCE  
 PLEASE CALL 800-383-6723  
 NO PREFERENCE  
 PSPT-801527059/USA/0406/ROYTBLAT/ALEXANDERL  
 CAR DECLINED/A//04MAR  
 LODGING DECLINED//04MAR  
 CHECKIN-IN 3 HOURS PRIOR TO FLIGHT DEPARTURE  
 RECONFIRM INTERNATIONAL FLIGHTS 72 HOURS PRIOR  
 TO DEPARTURE.  
 PASSPORT REQUIRED FOR THIS TRIP  
 PLEASE CARRY PROOF OF CITIZENSHIP FOR ENTRY PURPOSES.  
 FARES ARE NOT GUARANTEED UNTIL TICKET HAS BEEN ISSUED.  
 FOR TRAVEL ASSISTANCE WHILE OVERSEAS CALL OUR 24 HOUR  
 EMERGENCY CENTER COLLECT AT 210-877-6828 OR THE AIRLINE  
 FOR THE LATEST WEATHER UPDATES/FLIGHT DELAYS SEE WWW.FLY.FAA.GOV  
 FOR THE LATEST WEATHER UPDATES/FLIGHT DELAYS SEE WWW.FLY.FAA.GOV  
 A/5799  
 U15-CA  
 U3-IBFCC  
 U4-FC0860  
 U8-----  
 U5-576132  
 U6-20095457000800S1400  
 U7-0.00-24.50-0.00

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Original

10/8/09

12

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### E2 Travel Voucher

02 Oct 2009 @ 12:11:43

2009 OCT -7 P 8:46

Print This Page

FINANCIAL OPERATIONS CENTER

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

### Voucher Information

Document Number FCCROY2009T655670	Trip Status Pending Voucher Approval	Trip ID 655670 ✓	Submit Date 2009-10-02	Approve Date
Traveler ALEXANDER L ROYBLAT ✓	Clearance	Title	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 445 12th st sw Washington, DC 20554		Office Phone 202-418-7501	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS F	Travel Purpose Informational Meeting	Agency Travel Purpose Code TDY	Estimated Dates of Travel 2009-09-07 thru 2009-09-16 ✓	

### Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1109.80	2400.00	1624.50	0.00	278.70	0.00	18.65	5431.65

5.15

5,418.15  
10/16/09 shw

### Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0	0

### Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: BFY, FUND, BUD ORG, COST ORG, PROJECT					
2009. 54. 5700. 0800. S1400 ✓	2122	0.00	0.00	554.90	554.90
2009. 01. 5700. 0800. S1400 ✓	2122	0.00	0.00	554.90	554.90
2009. 54. 5700. 0800. S1400	2123	0.00	0.00	141.93	141.93
2009. 01. 5700. 0800. S1400	2123	0.00	0.00	141.92	141.92
2009. 54. 5700. 0800. S1400	2121	0.00	0.00	2012.25	2012.25
2009. 01. 5700. 0800. S1400	2121	0.00	0.00	2012.25	-2012.25
2009. 54. 5700. 0800. S1400	2520	6.75	0.00	0.00	6.75
2009. 01. 5700. 0800. S1400	2520	6.75	0.00	0.00	6.75
		<b>13.50</b>	<b>0.00</b>	<b>5418.15</b>	<b>5431.65</b>

### Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
5418.15	0.00	5418.15

US \$ 4 - \$ 300.00

### Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-09-07	GENEVA SUI	CP	Airfare	1109.80	1109.80	Perdiem	Ticket Number: 0167693352082
2	2009-09-07	GENEVA SUI	LDG	Lodging	0.00	0.00	Perdiem	none
3	2009-09-07	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
4	2009-09-07	GENEVA SUI	M-P	Meals Perdiem	128.25	128.25	Perdiem	none
5	2009-09-07	GENEVA SUI	TX	Taxi <i>ok</i>	63.00	63.00	Perdiem	from home to Dulles airport
6	2009-09-08	GENEVA SUI	ATMW	Bank Usage Fee	3.43	3.43	Perdiem	none
7	2009-09-08	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
8	2009-09-08	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
9	2009-09-08	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
10	2009-09-08	GENEVA SUI	TX	Taxi <i>ok</i>	41.18	41.18	Perdiem	from airport to hotel
11	2009-09-09	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
12	2009-09-09	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
13	2009-09-09	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
14	2009-09-09	GENEVA SUI	TX	Taxi <i>ok</i>	13.73	13.73	Perdiem	transport at

								meeting site
15	2009-09-10	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
16	2009-09-10	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
17	2009-09-10	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
18	2009-09-11	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
19	2009-09-11	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
20	2009-09-11	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
21	2009-09-12	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
22	2009-09-12	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
23	2009-09-12	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
24	2009-09-13	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
25	2009-09-13	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
26	2009-09-13	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
27	2009-09-14	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
28	2009-09-14	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
29	2009-09-14	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
30	2009-09-14	GENEVA SUI	TX	Taxi <i>ok</i>	27.16	27.16	Perdiem	transport at meeting site
31	2009-09-15	GENEVA SUI	ATMW	Bank Usage Fee <i>ok</i>	1.72	1.72	Perdiem	none
32	2009-09-15	GENEVA SUI	LDG	Lodging	300.00	300.00	Perdiem	none
33	2009-09-15	GENEVA SUI	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
34	2009-09-15	GENEVA SUI	M-P	Meals Perdiem	171.00	171.00	Perdiem	none
35	2009-09-15	GENEVA SUI	TX	Taxi <i>ok</i>	29.41	29.41	Perdiem	transport at meeting site
36	2009-09-16	GENEVA SUI	M-P	Meals Perdiem	128.25	128.25	Perdiem	none
37	2009-09-16	GENEVA SUI	TX	Taxi	39.22	39.22	Perdiem	transport at meeting site
38	2009-09-16	GENEVA SUI	TX	Taxi <i>ok</i>	65.00	65.00	Perdiem	from Dulles airport to home
39	2009-09-16	GENEVA SUI	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

### Voucher Remarks

Authorization Remarks - Trip ID: 655670
Arranger - SHELIA CRAWLEY August 11, 2009 at 09:23 AM
ATM Advanced Authorized \$1,970.00. 50 percent Auctions Funded. Justification attached.
Approver - FINANCE AUDITOR August 27, 2009 at 09:24 AM
travel advance amount ok.

Jacqueline Robinson/TOG

Voucher Remarks - Voucher ID: 655670(1)

Arranger - SHELIA CRAWLEY October 01, 2009 at 10:32 AM

Foreign Currency Exchange Rate: US\$1 equal 1.02 Swiss Francs (CHF)

## History

Date	Action
11AUG09 Tue 06:00AM	Status now New Authorization
11AUG09 Tue 06:00AM	Created by SHELIA CRAWLEY for ALEXANDER L ROYTBAT
11AUG09 Tue 06:00AM	Traveler ALEXANDER L ROYTBAT updated the cabin class to Coach Class
11AUG09 Tue 06:01AM	Reservations retrieved for confirmation code LHLGYE by CRAWLEY, SHELIA for ALEXANDER L ROYTBAT
11AUG09 Tue 06:01AM	Initial Booked Total Airfare Amount: \$1109.50
11AUG09 Tue 06:01AM	Status changed to: Reservations Booked
26AUG09 Wed 07:54AM	SHELIA CRAWLEY for ALEXANDER L ROYTBAT acknowledged that the authorization reflects the reservation(s) booked.
26AUG09 Wed 07:54AM	Submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver AUDITOR, FINANCE by SHELIA CRAWLEY for ALEXANDER L ROYTBAT
26AUG09 Wed 07:54AM	Status changed to: Pending Authorization Approval
27AUG09 Thu 09:26AM	Approving Official FINANCE AUDITOR authorized per diem at GENEVA, SUI
27AUG09 Thu 09:26AM	Status changed to: Open Voucher
27AUG09 Thu 09:26AM	Approved By FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS Approver AUDITOR, FINANCE
27AUG09 Thu 09:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip 655670
27AUG09 Thu 03:42PM	Ticket 0167693352082 for 1109.80 null on United Airlines has been issued by the TMC.
29AUG09 Sat 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 655670
29AUG09 Sat 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
02OCT09 Fri 12:11PM	Voucher 1 was labeled final voucher for trip 655670 by CRAWLEY, SHELIA for ALEXANDER L ROYTBAT
02OCT09 Fri 12:11PM	Voucher 1 submitted to FC0700 - APPROVAL FOR ALL FCC DOCUMENTS - APPROVAL FOR ALL FCC DOCUMENTS approver FINANCE AUDITOR by CRAWLEY, SHELIA for ALEXANDER L ROYTBAT

## Audit/Approver Information

Action	Official	Date / Time
Pending [FC0700 - APPROVAL FOR ALL]	[,]	2009-09-16

TRAVELER: 

APPROVING OFFICIAL: 

5 OCT 09

Date

8 OCT 09

Date

\$1970

09T655670

mmr/24/09

Close This Page

# E2 Travel Authorization

2009 AUG 24 A 7:51

FEDERAL TRAVEL AGENCIES CENTER

11 Aug 2009 @ 09:23:47

Print This Page

300/17

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by Federal Agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

## Authorization Information

<b>Document Number</b> FCCROY2009T655670	<b>Trip Status</b> Reservations Booked	<b>Authorization ID</b> 655670	<b>Type of Authorization</b> Trip-by-Trip Authorization
<b>Traveler</b> ALEXANDER L ROYTBLAT	<b>Clearance</b>	<b>Title</b>	<b>Travel Charge Card Holder?</b> yes <b>Official Duty Station</b> WASHINGTON, DC
<b>Mailing Address</b> 445 12th st sw Washington,DC 20554		<b>Office Phone</b> 202-418-7501	<b>Home Phone</b> N/A
<b>Type of Travel</b> Informational Meeting	<b>Specific Travel Purpose</b> To attend an ATU WRC-2011 and ITU-R WP-4A meeting in Geneva	<b>Estimated Dates of Travel</b> 2009-09-07 thru 2009-09-16	

OBLIGATED  
JB 8/27/09

KOK

## Authorization Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1109.50	2400.00	1624.50	0.00	350.00	0.00	13.50	5497.50

## Accounting Information

<b>Accounting String</b>	<b>Object Code</b>	<b>CBA Amount</b>	<b>Travel Charge Card Amount</b>	<b>Traveler Amount</b>	<b>Authorized Amount</b>
--------------------------	--------------------	-------------------	----------------------------------	------------------------	--------------------------

Segment Names: B.FY.FUND.BUD ORG.COST ORG.PROJECT					
2009 . 54 . 5700 . 0800 . S1400	2122	0.00	0.00	554.75	554.75
2009 . 01 . 5700 . 0800 . S1400	2122	0.00	0.00	554.75	554.75
2009 . 54 . 5700 . 0800 . S1400	2123	0.00	0.00	175.00	175.00
2009 . 01 . 5700 . 0800 . S1400	2123	0.00	0.00	175.00	175.00
2009 . 54 . 5700 . 0800 . S1400	2121	0.00	0.00	2012.25	2012.25
2009 . 01 . 5700 . 0800 . S1400	2121	0.00	0.00	2012.25	2012.25
2009 . 54 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
2009 . 01 . 5700 . 0800 . S1400	2520	0.00	0.00	6.75	6.75
		<b>0.00</b>	<b>0.00</b>	<b>5497.50</b>	<b>5497.50</b>

### Authorized Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode
2009-09-07	2009-09-07	N/A	WASHINGTON,DC	NONE	no	CP
2009-09-08	2009-09-16	N/A	GENEVA,SUI	NONE	no	CP
2009-09-16	2009-09-16	N/A	WASHINGTON,DC	NONE	no	NONE

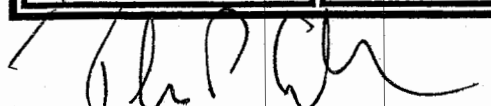
PA-C = Government auto available and committed  
PA-NA = Government auto not available  
PA-NC = Government auto available and not committed

### Travel Authorization Remarks

Authorization Remarks - Trip ID: 655670
Arranger - SHELIA CRAWLEY August 11, 2009 at 09:23 AM
ATM Advanced Authorized \$1,970.00. 50 percent Auctions Funded. Justification attached.

### Audit/Approver Information

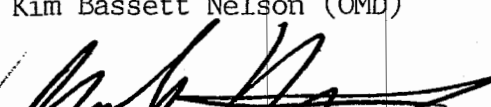
Action	Official	Date / Time
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John Giusti, Acting Bureau Chief, IB

8/19/09  
Date

  
Kim Bassett Nelson (OMD)

8/20/09  
Date

  
Mark Stephens (OMD)

8/20/09  
Date



PRESIDENT WILSON  
Genève

Mr. Alexander Roytlat

US

VAT 292 378  
Room 531  
Arrival 08.09.09  
Departure 16.09.09  
Cashier 21

Hôtel Président Wilson, Genève, 16 September 2009

1.02

INFORMATION FOLIO

Page/s 1 of 2

Date	Description	Debit CHF	Credit CHF
08.09.09	Room charge	325.00	
08.09.09	City Tax 0.00%	4.25	
09.09.09	Room charge	325.00	
09.09.09	City Tax 0.00%	4.25	
10.09.09	Room charge	325.00	
10.09.09	City Tax 0.00%	4.25	
11.09.09	Room charge	325.00	
11.09.09	City Tax 0.00%	4.25	
12.09.09	Room charge	325.00	
12.09.09	City Tax 0.00%	4.25	
13.09.09	Room charge	325.00	
13.09.09	City Tax 0.00%	4.25	
14.09.09	Room charge	325.00	
14.09.09	City Tax 0.00%	4.25	
15.09.09	Room charge	325.00	
15.09.09	City Tax 0.00%	4.25	

329.00  
322.00  
checked 301.00



THE LUXURY COLLECTION  
Starwood Hotels & Resorts

PRESIDENT WILSON  
Genève

Mr. Alexander Roytblat

US

VAT 292 378  
Room 531  
Arrival 08.09.09  
Departure 16.09.09  
Cashier 21

Hôtel Président Wilson, Genève, 16 September 2009

INFORMATION FOLIO

Page/s 2 of 2

Date	Description	Debit CHF	Credit CHF
		CHF	CHF
		Total	2,634.00 CHF
		Balance	2,634.00 CHF
		Total Incl. VAT	2,634.00 CHF
		Total Net Amount	2,543.68 CHF
	Net Amount CHF	VAT Amount CHF	Gross Amount CHF
	VAT 0% (Citytax)	34.00	0.00
	VAT 2.4%	0.00	0.00
	VAT 3.6%	2,509.68	90.32
	VAT 7.6% (F&B)	0.00	0.00
	VAT 7.6% (Divers)	0.00	0.00
	Non revenue	0.00	
	Paid out/s	0.00	



THE LUXURY COLLECTION  
Starwood Hotels & Resorts

<b>№ 213040</b>		<b>PROOF OF TRANSPORTATION</b> 4900 Nicholson Ct., Kensington, MD 20895		Date <u>9/7/09</u>	End Odometer
Account or Cardholders Name		Passenger Name		Ref/#	Begin Odometer
From _____		Credit Card Info. Last 4 Digits _____		Pick Up Time	
To _____		Card Expiration: _____ <input type="checkbox"/> Amex <input type="checkbox"/> Visa <input type="checkbox"/> MC		Meter Amount \$ _____	
Extra Stops (if approved)				Tips or Extras \$ _____	
Passenger Signature x		Veh#	Dr. #	Total \$ <u>63.00</u>	Total Miles (Difference)
Exception/Comments:		<input type="checkbox"/> PCA <input type="checkbox"/> XTRA/PAX   QTY _____ @ \$ _____			
6/06					

### RECEIPT

Washington Dulles International Airport  
Washington Flyer Taxi

Date 9/16/09  
Name \_\_\_\_\_ \$ 65.00  
From DULLES  
To \_\_\_\_\_  
Driver \_\_\_\_\_ Cab No. \_\_\_\_\_

Dulles Taxi Systems Inc.  
(703) 661-6655

**QUITTANCE POUR COURSE DE TAXI**

Nom du client: \_\_\_\_\_  
 Date: 8-9-09 Heure: \_\_\_\_\_  
 Course de \_\_\_\_\_  
 à \_\_\_\_\_  
 Au compteur Fr. \_\_\_\_\_ Nom et signature du chauffeur  
 Bagages Fr. \_\_\_\_\_  
 Surtaxe retour Fr. \_\_\_\_\_  
 Service compris Total Fr. 42.00 Taxi GE \_\_\_\_\_  
 N° TVA 41.17 .728 TVA incluse

1.02

\*\*\*\*\*

BANQUE CANTONALE DE GENEVE  
 10. PLACE DE LA NAVIGATION  
 1201 GENEVE  
 TEL. 058.211.21.00

BANCOMAT Withdrawal

\*\*\*\*\*

Date : 15.09.2009 \$98.03  
 Time : 18:18 1.71  
 Card : MasterCard  
 Amount : CHF 100

Reference : 788151  
 074677  
 074677

**QUITTANCE POUR COURSE DE TAXI**

Nom du client: \_\_\_\_\_  
 Date: 14-09-09 Heure: \_\_\_\_\_  
 Course de \_\_\_\_\_  
 à \_\_\_\_\_  
 Au compteur Fr. 27.70 Nom et signature du chauffeur  
 Bagages Fr. \_\_\_\_\_  
 Surtaxe retour Fr. \_\_\_\_\_  
 Service compris Total Fr. 27.70 Taxi GE 1.91  
 N° TVA 27.15 .474 TVA incluse

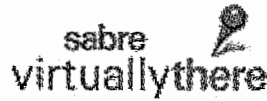
**QUITTANCE POUR COURSE DE TAXI**

Nom du client: \_\_\_\_\_  
 Date: 18-09-09 Heure: \_\_\_\_\_  
 Course de \_\_\_\_\_  
 à \_\_\_\_\_  
 Au compteur Fr. 30.- Nom et signature du chauffeur  
 Bagages Fr. \_\_\_\_\_  
 Surtaxe retour Fr. \_\_\_\_\_  
 Service compris Total Fr. 30.- Taxi GE \_\_\_\_\_  
 N° TVA 29.41 .514 TVA incluse

**QUITTANCE POUR COURSE DE TAXI**

Nom du client: \_\_\_\_\_  
 Date: 16-09-09 Heure: \_\_\_\_\_  
 Course de \_\_\_\_\_  
 à \_\_\_\_\_  
 Au compteur Fr. \_\_\_\_\_ Nom et signature du chauffeur  
 Bagages Fr. \_\_\_\_\_  
 Surtaxe retour Fr. \_\_\_\_\_  
 Service compris Total Fr. 40.80 Taxi GE \_\_\_\_\_  
 N° TVA 40.80 .714 TVA incluse

**your travel details  
pinpointed**



**eTicket Receipt**

**Prepared For**

**ROYTBLAT/ALEXANDER L [656677]**

RESERVATION CODE	LHLGYE
TICKET ISSUE DATE	27Aug09
TICKET NUMBER	0167693352082
INVOICE NUMBER	0007114
ISSUING AIRLINE	UNITED AIRLINES
ISSUING AGENT	
ISSUING AGENT LOCATION	WASHINGTON DC
IATA NUMBER	09770806
CUSTOMER NUMBER	

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Sep09	UNITED AIRLINES UA 932	WASHINGTON DULLES, DC  Time 9:58pm	FRANKFURT, GERMANY  Time 11:50am	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis VCA Not Valid After 30SEP
08Sep09	UNITED AIRLINES UA 9020 Operated by: LUFTHANSA	FRANKFURT, GERMANY  Time 1:20pm	GENEVA, SWITZERLAND  Time 2:25pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis VCA Not Valid After 31OCT
16Sep09	UNITED AIRLINES UA 975	GENEVA, SWITZERLAND  Time 12:00pm	WASHINGTON DULLES, DC  Time 3:08pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis VCA Not Valid After 31OCT

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD :</b>
<b>Endorsement / Restrictions</b>	NONE
<b>Fare Calculation Line</b>	WAS UA X/FRA UA GVA380.00VCA UA WAS380.00VCA NUC 760.00END ROE1.00 XT7.00XY5.00XA2.50AY9.40DE20.40 RA19.30CH244.00YQ 4.50XFIAD4.5
<b>Fare</b>	<b>USD 760.00</b>
<b>Taxes/Fees/Charges</b>	<b>USD 32.20 US (US TRANSPORTATION TAX)</b>
	<b>USD 5.50 YC (US CUSTOMS USERS FEE)</b>
	<b>USD 312.10 XT (COMBINED TAXES)</b>
<b>Total Fare</b>	<b>USD 1109.80</b>

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

[Important Legal Notices](#)