

E2 Travel Voucher

Fri Apr 08 16:25:26 CDT 2022

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the 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. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

OA Number	OA Document Number
OA1368816-1	O1368816

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
A011721793	Closed Voucher	11721793	2021-11-10	2021-11-12

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
DANIEL A KOH		Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210 US	202-693-6000	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
OCONUS	Informational Meeting	TDL	Yes

Estimated Dates of Travel
2021-11-08 thru 2021-11-09

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2021-11-08	2021-11-08	N/A	JB Andrews-NAF Washington, MD	NONE	No	GP	
2021-11-08	2021-11-09	N/A	Praia, CPV	NONE	No	GP	Temporary Duty, LDG \$147, M & IE \$96
2021-11-09	2021-11-09	N/A	JB Andrews-NAF Washington, MD	NONE	No	NONE	

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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	15.51	15.51

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

[REDACTED TEXT B(5) FOIA EXEMPTION]	15.51	0.00	0.00	15.51
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15.51	0.00	0.00	15.51
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Traveler Payment Summary

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

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
JB Andrews-NAF Washington, MD	Misc	Voucher Transaction Fee	15.51	
Praia, CPV	Lodging	Lodging	0.00	Per diem
Praia, CPV	Meals & Incidentals	Meals Per diem	0.00	Per diem

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2021-11-08	Praia, CPV	Lodging	Lodging	0.00	Per diem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
2	2021-11-08	Praia, CPV	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
3	2021-11-09	Praia, CPV	Lodging	Lodging	0.00	Perdiem	0.00	none
4	2021-11-09	Praia, CPV	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
5	2021-11-09	JB Andrews-NAF Washington, MD	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction Fee

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 11721793

Arranger - NORRIS, RONETTA

November 04, 2021 at 09:56 AM

Any requests, for the travel order, including FOIA requests, should be directed to the trip POC Shawn R. Lanchantin, [REDACTED TEXT B(6) FOIA EXEMPTION]

Voucher Remarks - Voucher ID: 11721793(1)

Arranger - NORRIS, RONETTA

November 10, 2021 at 06:46 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	SCHA7612 [SCHAEFFER, TRACEY]	2021-11-12
Approved [ILAB ALL AGENCY APPROVAL]	JOHN4770 [JOHNSON, ALFREDA]	2021-11-12

History

Date	Action
03NOV21 Wed 04:49PM	Current status New Authorization
03NOV21 Wed 04:49PM	Created by RONETTA NORRIS for DANIEL A KOH
03NOV21 Wed 04:49PM	Created for DANIEL A KOH traveling under Civilian (FTR) Travel Regulations
03NOV21 Wed 04:49PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
04NOV21 Thu 09:56AM	Current status: Authorization Approved
04NOV21 Thu 09:56AM	Trip ID 11721793 Auto Approved By NORRIS, RONETTA
04NOV21 Thu 09:57AM	Agency successfully notified of event: TripAuthorizationApproved for trip 11721793
04NOV21 Thu 09:57AM	Obligation Request Approved by NCFMS for Trip Id: 11721793
04NOV21 Thu 09:57AM	Message from NCFMS:Document approved in the financial system
10NOV21 Wed 06:45AM	Voucher 1 created by RONETTA NORRIS for DANIEL A KOH
10NOV21 Wed 06:45AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
10NOV21 Wed 06:46AM	Trip 11721793 Voucher 1 current status: Pending Voucher Approval
10NOV21 Wed 06:46AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER by NORRIS, RONETTA
12NOV21 Fri 05:06AM	Voucher 1 approved by OSEC-IMMEDIATE Approver SCHAEFFER, TRACEY L
12NOV21 Fri 05:06AM	Voucher 1 submitted to ILAB ALL AGENCY APPROVAL Approver by System
12NOV21 Fri 10:41AM	JOHNSON, ALFREDA C locked Voucher(1) for Approval.
12NOV21 Fri 11:02AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
12NOV21 Fri 11:02AM	Trip 11721793 Voucher 1 current status: Voucher Awaiting Payment
12NOV21 Fri 11:02AM	Voucher 1 approved by ILAB ALL AGENCY APPROVAL final Approver JOHNSON, ALFREDA C
12NOV21 Fri 11:02AM	Agency successfully notified of event: TripVoucherApproved for trip 11721793, voucher 1
12NOV21 Fri 11:02AM	Trip 11721793 Voucher 1 current status: Closed Voucher
12NOV21 Fri 11:02AM	Current status: Closed Voucher
12NOV21 Fri 11:02AM	Voucher Request Approved by NCFMS for Trip Id: 11721793, Voucher:1
12NOV21 Fri 11:02AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Fri Apr 08 16:26:45 CDT 2022

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the 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. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
T011747553	Closed Voucher	11747553	2021-11-22	2021-11-22
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
DANIEL A KOH		Washington, DC		Yes
Mailing Address	Office Phone	Home Phone		
200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210 US	202-693-6000	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Informational Meeting	TDY	Yes	
			Estimated Dates of Travel	
			2021-11-19 thru 2021-11-19	

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2021-11-19	2021-11-19	N/A	JB Andrews-NAF Washington, MD	NONE	No	GP	
2021-11-19	2021-11-19	N/A	Columbus, OH	NONE	No	GP	Temporary Duty, LDG \$122, M & IE \$64
2021-11-19	2021-11-19	N/A	JB Andrews-NAF Washington, MD	NONE	No	NONE	

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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	15.51	15.51

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00
[REDACTED TEXT B(5) FOIA EXEMPTION]					
		15.51	0.00	0.00	15.51
		15.51	0.00	0.00	15.51

Traveler Payment Summary

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

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Columbus, OH	Lodging	Lodging	0.00	Per diem
Columbus, OH	Meals & Incidentals	Meals Per diem	0.00	Per diem
Columbus, OH	Misc	Lodging Tax	0.00	Per diem
JB Andrews-NAF Washington, MD	Misc	Voucher Transaction Fee	15.51	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2021-11-19	Columbus, OH	Lodging	Lodging	0.00	Per diem	0.00	none
2	2021-11-19	Columbus, OH	Misc	Lodging Tax	0.00	Per diem	0.00	none
3	2021-11-19	Columbus, OH	Meals & Incidentals	Meals Per diem	0.00	Per diem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
4	2021-11-19	JB Andrews-NAF Washington, MD	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 11747553(1)

Arranger - GREEN, PEARL November 22, 2021 at 09:34 AM

Traveler incurred no expenses for this trip.

Arranger - GREEN, PEARL November 22, 2021 at 09:34 AM

Traveler incurred no expenses for this trip.

Arranger - GREEN, PEARL November 22, 2021 at 09:35 AM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	SCHA7612 [SCHAEFFER, TRACEY]	2021-11-22

History

Date	Action
18NOV21 Thu 04:22PM	Current status New Authorization
18NOV21 Thu 04:22PM	Created by PEARL GREEN for DANIEL A KOH
18NOV21 Thu 04:22PM	Created for DANIEL A KOH traveling under Civilian (FTR) Travel Regulations
18NOV21 Thu 04:22PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
18NOV21 Thu 04:39PM	Current status: Pending Authorization Approval
18NOV21 Thu 04:39PM	Trip ID 11747553 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER by GREEN, PEARL
18NOV21 Thu 05:26PM	Validation request NEWAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
18NOV21 Thu 05:26PM	Current status: Authorization Approved
18NOV21 Thu 05:26PM	Trip ID 11747553 Approved By OSEC-IMMEDIATE Approver SCHAEFFER, TRACEY L
18NOV21 Thu 05:26PM	Agency successfully notified of event: TripAuthorizationApproved for trip 11747553
18NOV21 Thu 05:27PM	Obligation Request Approved by NCFMS for Trip Id: 11747553
18NOV21 Thu 05:27PM	Message from NCFMS:Document approved in the financial system
22NOV21 Mon 09:32AM	Voucher 1 created by PEARL GREEN for DANIEL A KOH
22NOV21 Mon 09:32AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
22NOV21 Mon 09:35AM	Trip 11747553 Voucher 1 current status: Pending Voucher Approval
22NOV21 Mon 09:35AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER by GREEN, PEARL
22NOV21 Mon 10:11AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
22NOV21 Mon 10:11AM	Trip 11747553 Voucher 1 current status: Voucher Awaiting Payment
22NOV21 Mon 10:11AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver SCHAEFFER, TRACEY L
22NOV21 Mon 10:11AM	Agency successfully notified of event: TripVoucherApproved for trip 11747553, voucher 1
22NOV21 Mon 10:11AM	Trip 11747553 Voucher 1 current status: Closed Voucher
22NOV21 Mon 10:11AM	Current status: Closed Voucher
22NOV21 Mon 10:11AM	Voucher Request Approved by NCFMS for Trip Id: 11747553, Voucher:1
22NOV21 Mon 10:11AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Apr 04 12:50:01 CDT 2022

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the 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. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

OA Number	OA Document Number
OA1368816-1	O1368816

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
A011750936	Closed Voucher	11750936	2021-12-07	2021-12-08

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
DANIEL A KOH		Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210 US	202-693-6000	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Informational Meeting	TDL	Yes

Estimated Dates of Travel
2021-11-29 thru 2021-12-01

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2021-11-29	2021-11-29	N/A	Washington, DC	NONE	No	CP	
2021-11-29	2021-12-01	N/A	Los Angeles, CA	NONE	Yes	CP	Temporary Duty, LDG \$168, M & IE \$74
2021-12-01	2021-12-01	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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
552.80	336.00	185.00	0.00	0.00	0.00	165.73	1,239.53

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

[REDACTED TEXT B(5) FOIA EXEMPTION]	0.00	552.80	0.00	552.80
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[REDACTED TEXT B(5) FOIA EXEMPTION]	0.00	336.00	185.00	521.00
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[REDACTED TEXT B(5) FOIA EXEMPTION]	15.51	125.22	25.00	165.73
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15.51	1,014.02	210.00	1,239.53
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Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
210.00	0.00	210.00

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Los Angeles, CA	Lodging	Lodging	336.00	Perdiem
Los Angeles, CA	Meals & Incidentals	Meals Perdiem	185.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Los Angeles, CA	Misc	Lodging Tax	54.42	Perdiem
Los Angeles, CA	Misc	Other Reimbursable Expenses Incurred	25.00	
Washington, DC	Misc	TMC Fee	70.80	
Washington, DC	Misc	Voucher Transaction Fee	15.51	
Washington, DC	Transport	Airfare	552.80	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2021-11-29	Washington, DC	Transport	Airfare	552.80	none	552.80	Commercial Plane expense generated from Confirmation Number: JCYJWE
2	2021-11-29	Los Angeles, CA	Lodging	Lodging	168.00	Perdiem	168.00	none
3	2021-11-29	Los Angeles, CA	Misc	Lodging Tax	27.21	Perdiem	27.21	none
4	2021-11-29	Los Angeles, CA	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
5	2021-11-29	Los Angeles, CA	Misc	Other Reimbursable Expenses Incurred	25.00	none	25.00	Airline WiFi
6	2021-11-29	Washington, DC	Misc	TMC Fee	70.80	none	70.80	Travel Agent Fee
7	2021-11-30	Los Angeles, CA	Lodging	Lodging	168.00	Perdiem	168.00	none
8	2021-11-30	Los Angeles, CA	Misc	Lodging Tax	27.21	Perdiem	27.21	none
9	2021-11-30	Los Angeles, CA	Meals & Incidentals	Meals Perdiem	74.00	Perdiem	74.00	none
10	2021-12-01	Los Angeles, CA	Lodging	Lodging	0.00	Perdiem	0.00	none
11	2021-12-01	Los Angeles, CA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
12	2021-12-01	Los Angeles, CA	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
13	2021-12-01	Washington, DC	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction

History

Date	Action
22NOV21 Mon 09:49AM	Current status New Authorization
22NOV21 Mon 09:49AM	Created by PEARL GREEN for DANIEL A KOH
22NOV21 Mon 09:49AM	Created for DANIEL A KOH traveling under Civilian (FTR) Travel Regulations
22NOV21 Mon 09:49AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
22NOV21 Mon 09:50AM	Current status: Reservations Booked
22NOV21 Mon 09:50AM	(JCYJWE) Booked Total Air Amount: 552.80 USD with fare type YCA/YCA
22NOV21 Mon 09:50AM	Reservation JCYJWE retrieved by PEARL GREEN for DANIEL A KOH
22NOV21 Mon 10:06AM	Current status: Authorization Approved
22NOV21 Mon 10:07AM	TMC notified of event after Final Approval: SendFundingData for Reservation [JCYJWE]
22NOV21 Mon 10:07AM	Trip ID 11750936 Auto Approved By GREEN, PEARL
22NOV21 Mon 10:07AM	Agency successfully notified of event: TripAuthorizationApproved for trip 11750936
22NOV21 Mon 10:07AM	Obligation Request Approved by NCFMS for Trip Id: 11750936
22NOV21 Mon 10:07AM	Message from NCFMS:Document approved in the financial system
23NOV21 Tue 04:44AM	Ticket [REDACTED TEXT B(5) FOIA EXEMPTION] for 552.80 USD on [REDACTED TEXT B(5) FOIA EXEMPTION] has been issued by the TMC.
23NOV21 Tue 04:44AM	(JCYJWE) Ticket Total Air Amount: 552.80 USD.
03DEC21 Fri 02:11PM	Voucher 1 created by PEARL GREEN for DANIEL A KOH
03DEC21 Fri 02:11PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
03DEC21 Fri 02:22PM	Attachment LA 11-29-2021 WiFi Receipt.docx added by PEARL GREEN
03DEC21 Fri 02:26PM	Attachment TMC - LA Trip.pdf added by PEARL GREEN
03DEC21 Fri 02:27PM	Attachment [REDACTED TEXT B(5) FOIA EXEMPTION] 2280143Folio-A_717217.pdf added by PEARL GREEN
03DEC21 Fri 02:28PM	Attachment [REDACTED TEXT B(5) FOIA EXEMPTION] pdf added by PEARL GREEN
03DEC21 Fri 02:32PM	Trip 11750936 Voucher 1 current status: Pending Voucher Approval
03DEC21 Fri 02:32PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER by GREEN, PEARL
03DEC21 Fri 02:48PM	Trip 11750936 Voucher 1 current status: Voucher Revised
03DEC21 Fri 02:48PM	Voucher recalled by NORRIS, RONETTA

Date	Action
07DEC21 Tue 03:20PM	Attachment [REDACTED TEXT B(5) FOIA EXEMPTION] pdf by PEARL GREEN
07DEC21 Tue 03:21PM	Trip 11750936 Voucher 1 current status: Pending Voucher Approval
07DEC21 Tue 03:21PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER by GREEN, PEARL
08DEC21 Wed 02:54PM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
08DEC21 Wed 02:54PM	Trip 11750936 Voucher 1 current status: Voucher Awaiting Payment
08DEC21 Wed 02:54PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver SCHAEFFER, TRACEY L
08DEC21 Wed 02:54PM	Agency successfully notified of event: TripVoucherApproved for trip 11750936, voucher 1
08DEC21 Wed 02:54PM	Trip 11750936 Voucher 1 current status: Closed Voucher
08DEC21 Wed 02:54PM	Current status: Closed Voucher
08DEC21 Wed 02:54PM	Voucher Request Approved by NCFMS for Trip Id: 11750936, Voucher:1
08DEC21 Wed 02:54PM	Message from NCFMS:Travel Voucher Approved in the Financial System