

E2 Travel Voucher

Fri Nov 25 08:17:25 CST 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
[REDACTED TEXT B (5) FOIA EXEMPTION]	

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
[REDACTED TEXT B (5) FOIA EXEMPTION]	Closed Voucher	[REDACTED TEXT B (5) FOIA EXEMPTION]	2022-11-04	2022-11-04

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
MARTIN J WALSH		Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue, NW Suite S2018 Washington, DC 20210 US	2026936000	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Site Visit	TDL	Yes

Estimated Dates of Travel
2022-11-01 thru 2022-11-02

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2022-11-01	2022-11-01	N/A	Boston, MA	NONE	No	CP	
2022-11-01	2022-11-01	N/A	Detroit, MI	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2022-11-01	2022-11-02	N/A	Lansing, MI	NONE	Yes	CP	Temporary Duty, LDG \$106, M & IE \$64
2022-11-02	2022-11-02	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
314.20	105.00	96.00	0.00	0.00	0.00	99.96	615.16

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	314.20	0.00	314.20
[REDACTED TEXT B (5) FOIA EXEMPTION]		0.00	105.00	96.00	201.00
[REDACTED TEXT B (5) FOIA EXEMPTION]		15.51	84.45	0.00	99.96
		15.51	503.65	96.00	615.16

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
96.00	0.00	96.00

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
Boston, MA	Transport	Airfare	314.20	
Detroit, MI	Misc	TMC Fee	70.80	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Lansing, MI	Lodging	Lodging	105.00	Perdiem
Lansing, MI	Meals & Incidentals	Meals Perdiem	96.00	Perdiem
Lansing, MI	Misc	Lodging Tax	13.65	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.51	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2022-11-01	Boston, MA	Transport	Airfare	314.20	none	314.20	Commercial Plane expense generated from Confirmation Number
2	2022-11-01	Lansing, MI	Lodging	Lodging	105.00	Perdiem	105.00	none
3	2022-11-01	Lansing, MI	Misc	Lodging Tax	13.65	Perdiem	13.65	none
4	2022-11-01	Lansing, MI	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
5	2022-11-01	Detroit, MI	Misc	TMC Fee	70.80	none	70.80	none
6	2022-11-02	Lansing, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2022-11-02	Lansing, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2022-11-02	Lansing, MI	Meals & Incidentals	Meals Perdiem	48.00	Perdiem	48.00	none
9	2022-11-02	Washington, DC	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID

November 04, 2022 at 09:52 AM

Remark Details

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]	SCHAEFFER.TRACEY@DOL.GOV [SCHAEFFER, TRACEY]	2022-11-04

History

Date	Action
27OCT22 Thu 09:20AM	Current status New Authorization
27OCT22 Thu 09:20AM	Created for MARTIN J WALSH
27OCT22 Thu 09:20AM	Created for MARTIN J WALSH traveling under Civilian (FTR) Travel Regulations
27OCT22 Thu 09:20AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
27OCT22 Thu 09:20AM	Current status: Reservations Booked
27OCT22 Thu 09:21AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
27OCT22 Thu 09:21AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
27OCT22 Thu 09:21AM	Current status: Authorization Approved
27OCT22 Thu 09:26AM	TMC notified of event after Final Approval: SendFundingData for Reservation
27OCT22 Thu 09:26AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
27OCT22 Thu 09:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip
27OCT22 Thu 09:26AM	Obligation Request Approved by NCFMS for Trip Id
27OCT22 Thu 09:26AM	Message from NCFMS:Document approved in the financial system
27OCT22 Thu 09:26AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
27OCT22 Thu 09:58AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
27OCT22 Thu 09:58AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
04NOV22 Fri 09:40AM	Attachment Walsh Lodging Receipt 11.1.2022.pdf added
04NOV22 Fri 09:40AM	Attachment Walsh SATO Invoice 11.1.2022.pdf added
04NOV22 Fri 09:43AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
04NOV22 Fri 09:51AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER
04NOV22 Fri 09:52AM	Validation request 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.
04NOV22 Fri 09:52AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
04NOV22 Fri 11:10AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver SCHAEFFER, TRACEY L
04NOV22 Fri 11:10AM	Agency successfully notified of event: TripVoucherApproved for trip voucher
04NOV22 Fri 11:10AM	
04NOV22 Fri 11:10AM	

Date	Action
04NOV22 Fri 11:10AM	Trip Voucher 1 current status: Closed Voucher
04NOV22 Fri 11:10AM	Current status: Closed Voucher
04NOV22 Fri 11:10AM	Voucher Request Approved by NCFMS for Trip Id, Voucher:1 Message
04NOV22 Fri 11:10AM	from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Fri Nov 25 08:19:20 CST 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
[REDACTED TEXT B (5) FOIA EXEMPTION]	

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
[REDACTED TEXT B (5) FOIA EXEMPTION]	Closed Voucher	[REDACTED TEXT B (5) FOIA EXEMPTION]	2022-11-18	2022-11-18

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
MARTIN J WALSH		Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue, NW Suite S2018 Washington, DC 20210 US	2026936000	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Site Visit	TDL	Yes

Estimated Dates of Travel
2022-11-14 thru 2022-11-16

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2022-11-14	2022-11-14	N/A	Boston, MA	NONE	No	CP	
2022-11-14	2022-11-15	N/A	Chicago, IL	NONE	Yes	CP	Temporary Duty, LDG \$218, M & IE \$79
2022-11-15	2022-11-16	N/A	Boise, ID	NONE	Yes	CP	Temporary Duty, LDG \$147, M & IE \$74
2022-11-16	2022-11-16	N/A	Dulles, VA	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
593.81	433.00	188.75	0.00	0.00	0.00	152.19	1,367.75

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	593.81	0.00	593.81
[REDACTED TEXT B (5) FOIA EXEMPTION]		0.00	433.00	188.75	621.75
[REDACTED TEXT B (5) FOIA EXEMPTION]		15.51	136.68	0.00	152.19
		15.51	1,163.49	188.75	1,367.75

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
188.75	0.00	188.75

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
Boise, ID	Lodging	Lodging	215.00	Actual Lodging / Prescribed Meals
Boise, ID	Meals & Incidentals	Meals Perdiem	129.50	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Boise, ID	Misc	Lodging Tax	27.95	Actual Lodging / Prescribed Meals
Boston, MA	Transport	Airfare	593.81	
Chicago, IL	Lodging	Lodging	218.00	Perdiem
Chicago, IL	Meals & Incidentals	Meals Perdiem	59.25	Perdiem
Chicago, IL	Misc	Lodging Tax	37.93	Perdiem
Chicago, IL	Misc	TMC Fee	70.80	
Dulles, VA	Misc	Voucher Transaction Fee	15.51	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2022-11-14	Boston, MA	Transport	Airfare	149.60	none	149.60	Commercial Plane expense generated from Confirmation Number
2	2022-11-14	Boston, MA	Transport	Airfare	184.60	none	184.60	Commercial Plane expense generated from Confirmation Number
3	2022-11-14	Boston, MA	Transport	Airfare	259.61	none	259.61	Commercial Plane expense generated from Confirmation Number
4	2022-11-14	Chicago, IL	Lodging	Lodging	218.00	Perdiem	218.00	none
5	2022-11-14	Chicago, IL	Misc	Lodging Tax	37.93	Perdiem	37.93	none
6	2022-11-14	Chicago, IL	Meals & Incidentals	Meals Perdiem	59.25	Perdiem	59.25	none
7	2022-11-14	Chicago, IL	Misc	TMC Fee	70.80	none	70.80	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
8	2022-11-15	Boise, ID	Lodging	Lodging	215.00	Actual Lodging / Prescribed Meals	215.00	none
9	2022-11-15	Boise, ID	Misc	Lodging Tax	27.95	Actual Lodging / Prescribed Meals	27.95	none
10	2022-11-15	Boise, ID	Meals & Incidentals	Meals Perdiem	74.00	Actual Lodging / Prescribed Meals	74.00	none
11	2022-11-16	Boise, ID	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2022-11-16	Boise, ID	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2022-11-16	Boise, ID	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
14	2022-11-16	Dulles, VA	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID

November 18, 2022 at 12:42 PM

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]	SCHAEFFER.TRACEY@DOL.GOV [SCHAEFFER, TRACEY]	2022-11-18

History

Date	Action
03NOV22 Thu 04:18PM	Current status New Authorization
03NOV22 Thu 04:18PM	Created for MARTIN J WALSH
03NOV22 Thu 04:18PM	Created for MARTIN J WALSH traveling under Civilian (FTR) Travel Regulations
03NOV22 Thu 04:18PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
03NOV22 Thu 04:18PM	Current status: Reservations Booked
03NOV22 Thu 04:19PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
03NOV22 Thu 04:19PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
03NOV22 Thu 04:19PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
03NOV22 Thu 04:25PM	Current status: Authorization Approved
03NOV22 Thu 04:26PM	TMC notified of event after Final Approval: SendFundingData for Reservation
03NOV22 Thu 04:26PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
03NOV22 Thu 04:26PM	Agency successfully notified of event: TripAuthorizationApproved for trip
03NOV22 Thu 04:26PM	Obligation Request Approved by NCFMS for Trip Id
03NOV22 Thu 04:26PM	Message from NCFMS:Document approved in the financial system
03NOV22 Thu 04:26PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
08NOV22 Tue 06:00AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
08NOV22 Tue 06:00AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
08NOV22 Tue 06:00AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
08NOV22 Tue 06:00AM	Voucher 1 created for MARTIN J WALSH
08NOV22 Tue 06:00AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
18NOV22 Fri 07:45AM	Attachment Walsh Lodging Receipt 11.15.2022 IL.pdf added
18NOV22 Fri 07:45AM	Attachment Walsh Lodging Receipt 11.15.2022 IL.pdf deleted Attachment Walsh Lodging Receipt
18NOV22 Fri 07:51AM	11.14.2022 IL.pdf added
18NOV22 Fri 07:53AM	Attachment Walsh Lodging Receipt 11.15.2022 Idaho.pdf added
18NOV22 Fri 07:54AM	Attachment SATO Invoice WALSH Locator WIRKES 11.14.2022.pdf added Voucher 1 current
18NOV22 Fri 12:39PM	status: Pending Voucher Approval
18NOV22 Fri 12:39PM	
18NOV22 Fri 12:42PM	

Date	Action
18NOV22 Fri 12:42PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER
18NOV22 Fri 12:55PM	Validation request 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.
18NOV22 Fri 12:55PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
18NOV22 Fri 12:55PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver SCHAEFFER, TRACEY L
18NOV22 Fri 12:59PM	Agency successfully notified of event: TripVoucherApproved for trip voucher 1
18NOV22 Fri 12:59PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
18NOV22 Fri 12:59PM	Current status: Closed Voucher
18NOV22 Fri 12:59PM	Voucher Request Approved by NCFMS for Trip Id Voucher:1
18NOV22 Fri 12:59PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Thu Dec 08 13:54:28 CST 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
[REDACTED TEXT B (5) FOIA EXEMPTION]	

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
[REDACTED TEXT B (5) FOIA EXEMPTION]	Closed Voucher	[REDACTED TEXT B (5) FOIA EXEMPTION]	2022-12-04	2022-12-05

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
MARTIN J WALSH		Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue, NW Suite S2018 Washington, DC 20210 US	2026936000	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Site Visit	TDL	Yes

Estimated Dates of Travel
2022-11-28 thru 2022-11-30

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2022-11-28	2022-11-28	N/A	Boston, MA	NONE	No	CP	
2022-11-28	2022-11-30	N/A	Phoenix, AZ	NONE	Yes	CP	Temporary Duty, LDG \$151, M & IE \$69
2022-11-30	2022-11-30	N/A	District of Columbia, 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
577.20	298.00	172.50	0.00	0.00	0.00	128.83	1,176.53

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	577.20	0.00	577.20
[REDACTED TEXT B (5) FOIA EXEMPTION]		0.00	298.00	172.50	470.50
[REDACTED TEXT B (5) FOIA EXEMPTION]		15.51	113.32	0.00	128.83
		15.51	988.52	172.50	1,176.53

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
172.50	0.00	172.50

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
Boston, MA	Transport	Airfare	577.20	
District of Columbia, DC	Misc	Voucher Transaction Fee	15.51	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Phoenix, AZ	Lodging	Lodging	298.00	Perdiem
Phoenix, AZ	Meals & Incidentals	Meals Perdiem	172.50	Perdiem
Phoenix, AZ	Misc	Lodging Tax	42.52	Perdiem
Phoenix, AZ	Misc	TMC Fee	70.80	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2022-11-28	Boston, MA	Transport	Airfare	577.20	none	577.20	Commercial Plane expense generated from Confirmation Number
2	2022-11-28	Phoenix, AZ	Lodging	Lodging	149.00	Perdiem	149.00	none
3	2022-11-28	Phoenix, AZ	Misc	Lodging Tax	21.26	Perdiem	21.26	none
4	2022-11-28	Phoenix, AZ	Meals & Incidentals	Meals Per diem	51.75	Perdiem	51.75	none
5	2022-11-28	Phoenix, AZ	Misc	TMC Fee	70.80	none	70.80	none
6	2022-11-29	Phoenix, AZ	Lodging	Lodging	149.00	Perdiem	149.00	none
7	2022-11-29	Phoenix, AZ	Misc	Lodging Tax	21.26	Perdiem	21.26	none
8	2022-11-29	Phoenix, AZ	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
9	2022-11-30	Phoenix, AZ	Lodging	Lodging	0.00	Perdiem	0.00	none
10	2022-11-30	Phoenix, AZ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2022-11-30	Phoenix, AZ	Meals & Incidentals	Meals Perdiem	51.75	Perdiem	51.75	none
12	2022-11-30	District of Columbia, DC	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction Fee

Voucher Remarks

Remark Details

Remark Details

Voucher Remarks - Voucher ID

December 04, 2022 at 08:04 PM

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]	SCHAEFFER.TRACEY@DOL.GOV [SCHAEFFER, TRACEY]	2022-12-05

History

Date	Action
14NOV22 Mon 10:05AM	Current status New Authorization
14NOV22 Mon 10:05AM	Created for MARTIN J WALSH
14NOV22 Mon 10:05AM	Created for MARTIN J WALSH traveling under Civilian (FTR) Travel Regulations
14NOV22 Mon 10:05AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
14NOV22 Mon 10:05AM	Current status: Reservations Booked
14NOV22 Mon 10:05AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
14NOV22 Mon 10:05AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
14NOV22 Mon 10:05AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
15NOV22 Tue 03:19PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
15NOV22 Tue 03:19PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
15NOV22 Tue 03:19PM	Reservation for MARTIN J WALSH
17NOV22 Thu 10:43AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
17NOV22 Thu 10:43AM	Current status: Authorization Approved
17NOV22 Thu 10:43AM	TMC notified of event after Final Approval: SendFundingData for Reservation
17NOV22 Thu 10:44AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
17NOV22 Thu 10:44AM	Agency successfully notified of event: TripAuthorizationApproved for trip
17NOV22 Thu 10:44AM	Obligation Request Approved by NCFMS for Trip Id
17NOV22 Thu 10:44AM	Message from NCFMS:Document approved in the financial system
17NOV22 Thu 10:44AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
17NOV22 Thu 10:44AM	[REDACTED TEXT B (5) FOIA EXEMPTION]
23NOV22 Wed 04:57AM	Voucher 1 created for MARTIN J WALSH
23NOV22 Wed 04:57AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
02DEC22 Fri 02:44PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
02DEC22 Fri 02:44PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
02DEC22 Fri 02:59PM	[REDACTED TEXT B (5) FOIA EXEMPTION]
04DEC22 Sun 08:02PM	

Date	Action
04DEC22 Sun 08:04PM	Trip Voucher 1 current status: Pending Voucher Approval
04DEC22 Sun 08:04PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TRACEY L SCHAEFFER
05DEC22 Mon 10:52AM	Validation request 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.
05DEC22 Mon 10:52AM	Trip Voucher 1 current status: Voucher Awaiting Payment
05DEC22 Mon 10:52AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver SCHAEFFER, TRACEY L
05DEC22 Mon 10:52AM	Agency successfully notified of event: TripVoucherApproved for trip, voucher 1
05DEC22 Mon 10:52AM	Trip Voucher 1 current status: Closed Voucher
05DEC22 Mon 10:52AM	Current status: Closed Voucher
05DEC22 Mon 10:52AM	Voucher Request Approved by NCFMS for Trip Id, Voucher:1
05DEC22 Mon 10:52AM	Message from NCFMS:Travel Voucher Approved in the Financial System