

E2 Travel Voucher

Wed Jun 04 06:39:59 CDT 2025

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 (b) (5) [b]	OA Document Number (b) (5)			
Document Number (b) (5)	Trip Status Closed Voucher	Trip Id (b) (5) [b]	Submit Date 2025-04-22	Approve Date 2025-04-22
Traveler JIHUN A HAN	Employee Id (b) (5)	Official Duty Station Washington, DC	Title	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW Room S-2018 Washington, DC 20210 US		Office Phone (b) (6)	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2025-04-11 thru 2025-04-13				

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-04-11	2025-04-11	N/A	Washington, DC	NONE	No	CP	
2025-04-11	2025-04-11	N/A	West Palm Beach, FL	GOV	No	GA	Temporary Duty, LDG \$0, M & IE \$0
2025-04-11	2025-04-13	N/A	Miami, FL	NONE	Yes	CP	Temporary Duty, LDG \$182, M & IE \$92
2025-04-13	2025-04-13	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
1,057.79	364.00	230.00	0.00	0.00	0.00	93.13	1,744.92

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
(b) (5) [REDACTED]	(b) (5)	0.00	1,057.79	0.00	1,057.79
(b) (5) [REDACTED]	(b) (5)	0.00	392.20	201.80	594.00
(b) (5) [REDACTED]	(b) (5)	15.94	77.19	0.00	93.13
		15.94	1,527.18	201.80	1,744.92

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
201.80	0.00	201.80

Traveler Payment Details

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

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Miami, FL	Lodging	Lodging	364.00	Actual Lodging / Prescribed Meals
Miami, FL	Meals & Incidentals	Meals Per Diem	230.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Miami, FL	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,057.79	
West Palm Beach, FL	Misc	TMC Fee	77.19	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-04-11	Washington, DC	Transport	Airfare	642.49	none	642.49	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-04-11	Washington, DC	Transport	Airfare	415.30	none	415.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
3	2025-04-11	Miami, FL	Lodging	Lodging	205.66	Actual Lodging / Prescribed Meals	205.66	none
4	2025-04-11	Miami, FL	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
5	2025-04-11	Miami, FL	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
6	2025-04-11	West Palm Beach, FL	Misc	TMC Fee	77.19	none	77.19	none
7	2025-04-12	Miami, FL	Lodging	Lodging	158.34	Actual Lodging / Prescribed Meals	158.34	none
8	2025-04-12	Miami, FL	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
9	2025-04-12	Miami, FL	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
10	2025-04-13	Miami, FL	Lodging	Lodging	0.00	Perdiem	0.00	none
11	2025-04-13	Miami, FL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
12	2025-04-13	Miami, FL	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
13	2025-04-13	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: (b) (5) (b) (5)

Traveler spent \$30.17 on his meal on 4/12/25. The remaining \$199.95 is to be paid by the traveler, for picking up the tab of the entire table.

Arranger - EVANS, DORENE April 21, 2025 at 03:03 PM

Correction: \$199.83 to be paid out of pocket

PLEASE DISREGARD PRIOR REMARKS.

Traveler's portion of the attached meal receipt is \$28.20. This amount will be deducted from his per diem. Traveler will pay remaining balance of \$199.95 directly to Citibank card using his personal funds.

Traveler - HAN, JIHUN A April 22, 2025 at 11:54 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 [Traveler Review]	(b) (6) [HAN, JIHUN]	2025-04-22
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-04-22

History

Date	Action
03APR25 Thu 03:20PM	Current status New Authorization
03APR25 Thu 03:20PM	Created by KESHIA D MCDANIEL for JIHUN A HAN
03APR25 Thu 03:20PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
03APR25 Thu 03:20PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
03APR25 Thu 03:20PM	Current status: Reservations Booked
03APR25 Thu 03:20PM	(b) (5) Booked Total Air Amount: 830.60 USD with fare type YCA/-DG, Booked Lodging Rate for (b) (5) : 182.00 USD
03APR25 Thu 03:20PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for JIHUN A HAN
03APR25 Thu 03:23PM	Current status: Authorization Approved
03APR25 Thu 03:24PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
03APR25 Thu 03:24PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
03APR25 Thu 03:24PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
03APR25 Thu 03:24PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
03APR25 Thu 03:24PM	Message from NCFMS:Document approved in the financial system
04APR25 Fri 01:50PM	Current status: Amended
04APR25 Fri 01:50PM	Created by KESHIA D MCDANIEL for JIHUN A HAN
04APR25 Fri 01:50PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
04APR25 Fri 01:50PM	(b) (5) Booked Total Air Amount: 1057.79 USD with fare type /-DG, Booked Lodging Rate for (b) (5) : 182.00 USD
04APR25 Fri 01:50PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for JIHUN A HAN
04APR25 Fri 01:50PM	Refresh Reservation Details (b) (5) from Trip (b) (5) (b) by KESHIA D MCDANIEL
04APR25 Fri 01:52PM	Current status: Authorization Approved
04APR25 Fri 01:53PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
04APR25 Fri 01:53PM	Trip ID (b) (5) (b) Auto Approved By MCDANIEL, KESHIA D
04APR25 Fri 01:53PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5) (b)
04APR25 Fri 01:53PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5) (b)
04APR25 Fri 01:53PM	Message from NCFMS:Document approved in the financial system

Date	Action
18APR25 Fri 11:15AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
18APR25 Fri 11:15AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
18APR25 Fri 12:02PM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 1.85
18APR25 Fri 12:05PM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 228.15
18APR25 Fri 12:10PM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 0.00
18APR25 Fri 12:12PM	Attachment 235220Folio-A_241166.pdf added by DORENE EVANS
18APR25 Fri 12:12PM	Attachment 20250417103204845.pdf added by DORENE EVANS
21APR25 Mon 02:56PM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 30.17
22APR25 Tue 09:09AM	Attachment 20250422100119452.pdf added by DORENE EVANS
22APR25 Tue 10:32AM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 28.20
22APR25 Tue 10:35AM	Attachment InvoiceReport - 2025-04-15T132447.033.pdf added by DORENE EVANS
22APR25 Tue 10:36AM	Trip (b) (5) (b) Voucher 1 current status: Pending Voucher Approval
22APR25 Tue 10:36AM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
22APR25 Tue 11:54AM	Voucher 1 approved by Approver HAN, JIHUN A
22APR25 Tue 11:54AM	Voucher 1 submitted to OSEC-IMMEDIATE Approver JOHNSON, TERRI by System
22APR25 Tue 11:55AM	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.
22APR25 Tue 11:55AM	Trip (b) (5) (b) Voucher 1 current status: Voucher Awaiting Payment
22APR25 Tue 11:55AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
22APR25 Tue 11:55AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) (b) voucher 1
22APR25 Tue 11:55AM	Trip (b) (5) (b) Voucher 1 current status: Closed Voucher
22APR25 Tue 11:55AM	Current status: Closed Voucher
22APR25 Tue 11:55AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) (b) Voucher:1
22APR25 Tue 11:55AM	Message from NCFMS:Travel Voucher Approved in the Financial System