

E2 Travel Voucher

Fri May 09 07:51:58 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)	OA Document Number (b) (5)			
Document Number (b) (5)	Trip Status Closed Voucher	Trip Id (b) (5)	Submit Date 2025-04-14	Approve Date 2025-04-14
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW 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 2025-04-05 thru 2025-04-05				

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-04-05	2025-04-05	N/A	Washington, DC	GOV	No	GA	
2025-04-05	2025-04-05	N/A	Nanticoke, PA	GOV	No	GA	Temporary Duty, LDG \$110, M & IE \$68
2025-04-05	2025-04-05	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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	51.00	0.00	0.00	0.00	15.94	66.94

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	0.00	51.00	51.00
(b) (5) [REDACTED]	(b) (5)	15.94	0.00	0.00	15.94
		15.94	0.00	51.00	66.94

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
51.00	0.00	51.00

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
Nanticoke, PA	Lodging	Lodging	0.00	Per diem
Nanticoke, PA	Meals & Incidentals	Meals Per diem	51.00	Per diem
Nanticoke, PA	Misc	Lodging Tax	0.00	Per diem
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-04-05	Nanticoke, PA	Lodging	Lodging	0.00	Per diem	0.00	none
2	2025-04-05	Nanticoke, PA	Misc	Lodging Tax	0.00	Per diem	0.00	none
3	2025-04-05	Nanticoke, PA	Meals & Incidentals	Meals Per diem	51.00	Per diem	51.00	none
4	2025-04-05	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 - CHAVEZ-DEREMER, LORI April 14, 2025 at 09:54 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) [CHAVEZ-DEREMER, LORI]	2025-04-14
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-04-14

History

Date	Action
02APR25 Wed 04:40PM	Current status New Authorization
02APR25 Wed 04:40PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02APR25 Wed 04:40PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
02APR25 Wed 04:40PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
02APR25 Wed 04:42PM	Current status: Authorization Approved
02APR25 Wed 04:42PM	Trip (b) (5) Auto Approved By MCDANIEL, KESHIA D
02APR25 Wed 04:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02APR25 Wed 04:42PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
02APR25 Wed 04:42PM	Message from NCFMS: Document approved in the financial system
14APR25 Mon 08:38AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
14APR25 Mon 08:38AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
14APR25 Mon 08:51AM	Deletion of voucher 1 Attempted by KESHIA MCDANIEL
14APR25 Mon 08:51AM	Deleted voucher 1 by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
14APR25 Mon 08:51AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
14APR25 Mon 08:51AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
14APR25 Mon 08:54AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
14APR25 Mon 08:54AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
14APR25 Mon 08:56AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
14APR25 Mon 08:56AM	Voucher recalled by MCDANIEL, KESHIA D
14APR25 Mon 08:59AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
14APR25 Mon 08:59AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
14APR25 Mon 09:54AM	Voucher 1 approved by Approver CHAVEZ-DEREMER, LORI
14APR25 Mon 09:54AM	Voucher 1 submitted to OSEC-IMMEDIATE Approver JOHNSON, TERRI by System
14APR25 Mon 09:55AM	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.
14APR25 Mon 09:55AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment

Date	Action
14APR25 Mon 09:55AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
14APR25 Mon 09:55AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
14APR25 Mon 09:55AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
14APR25 Mon 09:55AM	Current status: Closed Voucher
14APR25 Mon 09:55AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
14APR25 Mon 09:55AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Fri May 09 08:01:03 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)	OA Document Number (b) (5)			
Document Number (b) (5)	Trip Status Closed Voucher	Trip Id (b) (5)	Submit Date 2025-04-25	Approve Date 2025-04-28
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW 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 2025-04-20				

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	2025-04-13	N/A	Miami, FL	NONE	Yes	CP	Temporary Duty, LDG \$182, M & IE \$92
2025-04-13	2025-04-15	N/A	Las Vegas, NV	NONE	Yes	CP	Temporary Duty, LDG \$126, M & IE \$86
2025-04-15	2025-04-20	N/A	Portland, OR	NONE	No	CP	Temporary Duty, LDG \$155, M & IE \$86, Leave Days 18-Apr,

PA-C = Government auto available and committed

PA-NA = Government auto not available

PA-NC = Government auto available and not committed

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-04-15	2025-04-20	N/A	Portland, OR	NONE	No	CP	Temporary Duty, LDG \$155, M & IE \$86, Leave Days 18-Apr, 19-Apr
2025-04-20	2025-04-20	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
1,324.21	722.00	655.50	0.00	0.00	0.00	188.35	2,890.06

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	1,324.21	0.00	1,324.21
(b) (5) [REDACTED]	(b) (5)	0.00	722.00	655.50	1,377.50
(b) (5) [REDACTED]	(b) (5)	15.94	172.41	0.00	188.35
		15.94	2,218.62	655.50	2,890.06

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
655.50	0.00	655.50

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
Las Vegas, NV	Lodging	Lodging	358.00	Actual Lodging / Prescribed Meals
Las Vegas, NV	Meals & Incidentals	Meals Perdiem	172.00	Actual Lodging / Prescribed Meals
Las Vegas, NV	Misc	Lodging Tax	47.90	Actual Lodging / Prescribed Meals
Miami, FL	Lodging	Lodging	364.00	Actual Lodging / Prescribed Meals
Miami, FL	Meals & Incidentals	Meals Perdiem	161.00	Actual Lodging / Prescribed Meals
Miami, FL	Misc	Lodging Tax	47.32	Actual Lodging / Prescribed Meals
Miami, FL	Misc	TMC Fee	77.19	
Portland, OR	Lodging	Lodging	0.00	Perdiem
Portland, OR	Meals & Incidentals	Meals Perdiem	322.50	Perdiem
Portland, OR	Misc	Lodging Tax	0.00	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,324.21	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-04-11	Washington, DC	Transport	Airfare	756.60	none	1,324.21	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-04-11	Miami, FL	Lodging	Lodging	182.00	Actual Lodging / Prescribed Meals	182.00	none
3	2025-04-11	Miami, FL	Misc	Lodging Tax	23.66	Actual Lodging / Prescribed Meals	23.66	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
4	2025-04-11	Miami, FL	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
5	2025-04-11	Miami, FL	Misc	TMC Fee	77.19	none	77.19	none
6	2025-04-12	Miami, FL	Lodging	Lodging	182.00	Actual Lodging / Prescribed Meals	182.00	none
7	2025-04-12	Miami, FL	Misc	Lodging Tax	23.66	Actual Lodging / Prescribed Meals	23.66	none
8	2025-04-12	Miami, FL	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
9	2025-04-13	Las Vegas, NV	Lodging	Lodging	179.00	Actual Lodging / Prescribed Meals	179.00	none
10	2025-04-13	Las Vegas, NV	Misc	Lodging Tax	23.95	Actual Lodging / Prescribed Meals	23.95	none
11	2025-04-13	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
12	2025-04-14	Las Vegas, NV	Lodging	Lodging	179.00	Actual Lodging / Prescribed Meals	179.00	none
13	2025-04-14	Las Vegas, NV	Misc	Lodging Tax	23.95	Actual Lodging / Prescribed Meals	23.95	none
14	2025-04-14	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
15	2025-04-15	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
16	2025-04-15	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
17	2025-04-15	Portland, OR	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
18	2025-04-16	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
19	2025-04-16	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
20	2025-04-16	Portland, OR	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
21	2025-04-17	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
22	2025-04-17	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
23	2025-04-17	Portland, OR	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
24	2025-04-18	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
25	2025-04-18	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
26	2025-04-18	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
27	2025-04-19	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
28	2025-04-19	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
29	2025-04-19	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
30	2025-04-20	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
31	2025-04-20	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
32	2025-04-20	Portland, OR	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
33	2025-04-20	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 - CHAVEZ-DEREMER, LORI

April 25, 2025 at 04:17 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/Approvers Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-04-28

History

Date	Action
02APR25 Wed 04:44PM	Current status New Authorization
02APR25 Wed 04:44PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02APR25 Wed 04:44PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
02APR25 Wed 04:44PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
02APR25 Wed 05:03PM	Current status: Reservations Booked
02APR25 Wed 05:03PM	Trip (b) (5) (b) (5) successfully sent to Agent Intervention for the following reason: Unable to price itinerary.
02APR25 Wed 05:03PM	System referred Reservation (b) (5) to Agent.
02APR25 Wed 05:03PM	Current status: Agent Intervention
02APR25 Wed 05:03PM	((b) (5)) Booked Total Air Amount: 0.00 USD with fare type ///, Booked Lodging Rate for (b) (5) (b) (5) 182.00 USD
02APR25 Wed 05:03PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
03APR25 Thu 12:27PM	((b) (5)) Booked Total Air Amount: 2082.40 USD with fare type YCA/YCA/-DG/-CA, Booked Lodging Rate for (b) (5) 182.00 USD
03APR25 Thu 12:27PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
03APR25 Thu 12:27PM	Current status: Reservations Booked
03APR25 Thu 12:33PM	Current status: Authorization Approved
03APR25 Thu 12:34PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
03APR25 Thu 12:34PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
03APR25 Thu 12:34PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
03APR25 Thu 12:34PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
03APR25 Thu 12:34PM	Message from NCFMS: Document approved in the financial system
08APR25 Tue 05:42AM	Ticket (b) (5) for 1039.61 USD on (b) (5) has been issued by the TMC.
08APR25 Tue 05:42AM	Ticket (b) (5) for 284.60 USD on (b) (5) lines has been issued by the TMC.
08APR25 Tue 05:42AM	(b) (5) Ticket Total Air Amount: 1324.21 USD.
22APR25 Tue 01:25PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
22APR25 Tue 01:25PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
22APR25 Tue 01:32PM	Attachment InvoiceReport (b) (5) 2025-04-22T092421.193.pdf added by KESHIA D MCDANIEL

Date	Action
22APR25 Tue 01:32PM	Attachment (b) (5) .pdf added by KESHIA D MCDANIEL
22APR25 Tue 01:33PM	Attachment (b) (5) .pdf added by KESHIA D MCDANIEL
25APR25 Fri 04:17PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
25APR25 Fri 04:17PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI
28APR25 Mon 06:03AM	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.
28APR25 Mon 06:03AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
28APR25 Mon 06:03AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
28APR25 Mon 06:03AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
28APR25 Mon 06:03AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
28APR25 Mon 06:03AM	Current status: Closed Voucher
28APR25 Mon 06:03AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
28APR25 Mon 06:03AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Fri May 09 08:02:19 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)	OA Document Number (b) (5)			
Document Number (b) (5)	Trip Status Closed Voucher	Trip Id (b) (5)	Submit Date 2025-05-01	Approve Date 2025-05-01
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW 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 2025-04-24 thru 2025-04-25				

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-04-24	2025-04-24	N/A	Washington, DC	NONE	No	CP	
2025-04-24	2025-04-25	N/A	Fresno, CA	GOV	Yes	GA	Temporary Duty, LDG \$129, M & IE \$86
2025-04-25	2025-04-25	N/A	Los Angeles, CA	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2025-04-25	2025-04-25	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
933.30	129.00	129.00	0.00	0.00	0.00	111.44	1,302.74

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	933.30	0.00	933.30
(b) (5) [REDACTED]	(b) (5)	0.00	129.00	129.00	258.00
(b) (5) [REDACTED]	(b) (5)	15.94	95.50	0.00	111.44
		15.94	1,157.80	129.00	1,302.74

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
129.00	0.00	129.00

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
Fresno, CA	Lodging	Lodging	129.00	Per diem
Fresno, CA	Meals & Incidentals	Meals Per diem	129.00	Per diem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Fresno, CA	Misc	Lodging Tax	18.31	Perdiem
Fresno, CA	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	933.30	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-04-24	Washington, DC	Transport	Airfare	461.00	none	933.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-04-24	Fresno, CA	Lodging	Lodging	129.00	Perdiem	129.00	none
3	2025-04-24	Fresno, CA	Misc	Lodging Tax	18.31	Perdiem	18.31	none
4	2025-04-24	Fresno, CA	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
5	2025-04-24	Fresno, CA	Misc	TMC Fee	77.19	none	77.19	none
6	2025-04-25	Fresno, CA	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2025-04-25	Fresno, CA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2025-04-25	Fresno, CA	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
9	2025-04-25	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)

Traveler - CHAVEZ-DEREMER, LORI

May 01, 2025 at 01:25 PM

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]	[b] (6) [REDACTED] [JOHNSON, TERRI]	2025-05-01

History

Date	Action
17APR25 Thu 02:59PM	Current status New Authorization
17APR25 Thu 02:59PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
17APR25 Thu 02:59PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
17APR25 Thu 02:59PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
17APR25 Thu 03:00PM	Current status: Reservations Booked
17APR25 Thu 03:00PM	(b) (5) Booked Total Air Amount: 933.30 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for (b) (5) 129.00 USD
17APR25 Thu 03:00PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
17APR25 Thu 05:08PM	(b) (5) Booked Total Air Amount: 933.30 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for Sp (b) (5) 129.00 USD
17APR25 Thu 05:08PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
17APR25 Thu 05:08PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
17APR25 Thu 05:10PM	Current status: Authorization Approved
17APR25 Thu 05:11PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
17APR25 Thu 05:11PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
17APR25 Thu 05:11PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
17APR25 Thu 05:11PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
17APR25 Thu 05:11PM	Message from NCFMS: Document approved in the financial system
21APR25 Mon 05:45AM	Ticket (b) (5) for 461.00 USD on (b) (5) has been issued by the TMC.
21APR25 Mon 05:45AM	Ticket (b) (5) for 472.30 USD on (b) (5) has been issued by the TMC.
21APR25 Mon 05:45AM	(b) (5) Ticket Total Air Amount: 933.30 USD.
28APR25 Mon 09:17AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
28APR25 Mon 09:17AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
01MAY25 Thu 01:21PM	Attachment CHAVEZDEREMER_87870.pdf added by KESHIA D MCDANIEL
01MAY25 Thu 01:21PM	Attachment InvoiceReport - Chavez-DeRemer.pdf added by KESHIA D MCDANIEL
01MAY25 Thu 01:25PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01MAY25 Thu 01:25PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI

Date	Action
01MAY25 Thu 01:27PM	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.
01MAY25 Thu 01:28PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
01MAY25 Thu 01:28PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
01MAY25 Thu 01:28PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
01MAY25 Thu 01:28PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
01MAY25 Thu 01:28PM	Current status: Closed Voucher
01MAY25 Thu 01:28PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
01MAY25 Thu 01:28PM	Message from NCFMS:Travel Voucher Approved in the Financial System