

E2 Travel Voucher

Mon Jun 02 12:26:59 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	OA Document Number			
(b) (5)	(b) (5)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2025-05-15	2025-05-15
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
LORI CHAVEZ-DEREMER	(b) (6)	Washington, DC	Secretary of Lab	Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW S-2018 Washington, DC 20210 US		(b) (6)	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
Estimated Dates of Travel				
2025-05-02 thru 2025-05-12				

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-05-02	2025-05-02	N/A	Washington, DC	NONE	No	CP	
2025-05-02	2025-05-06	N/A	Phoenix, AZ	NONE	No	CP	Temporary Duty, LDG \$161, M & IE \$86, Leave Days 03-May, 04-May
2025-05-06	2025-05-08	N/A	Denver, CO	NONE	Yes	NA	Temporary Duty, LDG \$215, M & IE \$92

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
2025-05-08	2025-05-11	N/A	Detroit, MI	NONE	No	CP	Temporary Duty, LDG \$152, M & IE \$74, Leave Days 09-May, 10-May
2025-05-11	2025-05-12	N/A	Columbus, OH	NONE	Yes	CP	Temporary Duty, LDG \$131, M & IE \$80
2025-05-12	2025-05-12	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
1,537.20	428.00	432.50	0.00	0.00	0.00	163.02	2,560.72

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)	(b) (5)	0.00	1,537.20	0.00	1,537.20
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(b) (5)	(b) (5)	0.00	434.49	426.01	860.50
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(b) (5)	(b) (5)	15.94	147.08	0.00	163.02
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15.94	2,118.77	426.01	2,560.72
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Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
426.01	0.00	426.01

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	110.00	Actual Lodging / Prescribed Meals
Columbus, OH	Meals & Incidentals	Meals Perdiem	98.00	Actual Lodging / Prescribed Meals
Columbus, OH	Misc	Lodging Tax	19.80	Actual Lodging / Prescribed Meals
Denver, CO	Lodging	Lodging	318.00	Actual Lodging / Prescribed Meals
Denver, CO	Meals & Incidentals	Meals Perdiem	184.00	Actual Lodging / Prescribed Meals
Denver, CO	Misc	Lodging Tax	50.09	Actual Lodging / Prescribed Meals
Detroit, MI	Lodging	Lodging	0.00	Perdiem
Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Detroit, MI	Misc	Lodging Tax	0.00	Perdiem
Phoenix, AZ	Lodging	Lodging	0.00	Perdiem
Phoenix, AZ	Meals & Incidentals	Meals Perdiem	150.50	Perdiem
Phoenix, AZ	Misc	Lodging Tax	0.00	Perdiem
Phoenix, AZ	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	1,537.20	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-05-02	Washington, DC	Transport	Airfare	881.60	none	881.60	Commercial Plane expense generated from

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
								Number: (b) (5)
2	2025-05-02	Washington, DC	Transport	Airfare	240.30	none	240.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
3	2025-05-02	Washington, DC	Transport	Airfare	415.30	none	415.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
4	2025-05-02	Phoenix, AZ	Lodging	Lodging	0.00	Perdiem	0.00	none
5	2025-05-02	Phoenix, AZ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
6	2025-05-02	Phoenix, AZ	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
7	2025-05-02	Phoenix, AZ	Misc	TMC Fee	77.19	none	77.19	none
8	2025-05-03	Phoenix, AZ	Lodging	Lodging	0.00	Perdiem	0.00	none
9	2025-05-03	Phoenix, AZ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2025-05-03	Phoenix, AZ	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
11	2025-05-04	Phoenix, AZ	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2025-05-04	Phoenix, AZ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2025-05-04	Phoenix, AZ	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
14	2025-05-05	Phoenix, AZ	Lodging	Lodging	0.00	Perdiem	0.00	none
15	2025-05-05	Phoenix, AZ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2025-05-05	Phoenix, AZ	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
17	2025-05-06	Denver, CO	Lodging	Lodging	149.00	Actual Lodging / Prescribed Meals	149.00	none
18	2025-05-06	Denver, CO	Misc	Lodging Tax	23.47	Actual Lodging / Prescribed Meals	23.47	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2025-05-06	Denver, CO	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
20	2025-05-07	Denver, CO	Lodging	Lodging	169.00	Actual Lodging / Prescribed Meals	169.00	none
21	2025-05-07	Denver, CO	Misc	Lodging Tax	26.62	Actual Lodging / Prescribed Meals	26.62	none
22	2025-05-07	Denver, CO	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
23	2025-05-08	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
24	2025-05-08	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
25	2025-05-08	Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
26	2025-05-09	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
27	2025-05-09	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
28	2025-05-09	Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
29	2025-05-10	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
30	2025-05-10	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
31	2025-05-10	Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
32	2025-05-11	Columbus, OH	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none
33	2025-05-11	Columbus, OH	Misc	Lodging Tax	19.80	Actual Lodging / Prescribed Meals	19.80	none
34	2025-05-11	Columbus, OH	Meals & Incidentals	Meals Perdiem	38.00	Actual Lodging / Prescribed Meals	38.00	none
35	2025-05-12	Columbus, OH	Lodging	Lodging	0.00	Perdiem	0.00	none
36	2025-05-12	Columbus, OH	Misc	Lodging Tax	0.00	Perdiem	0.00	none
37	2025-05-12	Columbus, OH	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
38	2025-05-12	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Remark Details

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

Traveler - CHAVEZ-DEREMER, LORI May 15, 2025 at 11:27 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]	(b) (6) [JOHNSON, TERRI]	2025-05-15

History

Date	Action
22APR25 Tue 10:25AM	Current status New Authorization
22APR25 Tue 10:25AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
22APR25 Tue 10:25AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
22APR25 Tue 10:25AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
22APR25 Tue 10:25AM	Current status: Reservations Booked
22APR25 Tue 10:25AM	(b) (5) Booked Total Air Amount: 688.60 USD with fare type YCA/YCA
22APR25 Tue 10:25AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
25APR25 Fri 04:18PM	(b) (5) Booked Total Air Amount: 1537.20 USD with fare type YCA/YCA/YCA/YCA, Booked Lodging Rate for (b) (5): 169.00 USD, Booked Lodging Rate for (b) (5) 110.00 USD
25APR25 Fri 04:18PM	Reservation (b) (5) retrieved by LORI CHAVEZ-DEREMER
25APR25 Fri 04:18PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by LORI CHAVEZ-DEREMER
25APR25 Fri 04:28PM	Current status: Authorization Approved
25APR25 Fri 04:28PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25APR25 Fri 04:28PM	Trip ID (b) (5) Auto Approved By CHAVEZ-DEREMER, LORI
25APR25 Fri 04:28PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
25APR25 Fri 04:29PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
25APR25 Fri 04:29PM	Message from NCFMS:Document approved in the financial system
29APR25 Tue 05:42AM	Ticket (b) (5) for 881.60 USD on (b) (5) has been issued by the TMC.
29APR25 Tue 05:42AM	Ticket (b) (5) for 240.30 USD on (b) (5) has been issued by the TMC.
29APR25 Tue 05:42AM	Ticket (b) (5) for 415.30 USD on (b) (5) has been issued by the TMC.
29APR25 Tue 05:42AM	(b) (5) Ticket Total Air Amount: 1537.20 USD.
15MAY25 Thu 10:54AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
15MAY25 Thu 10:54AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
15MAY25 Thu 11:07AM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 6.49
15MAY25 Thu 11:09AM	Attachment (b) (5).pdf added by KESHIA D MCDANIEL
15MAY25 Thu 11:09AM	Attachment (b) (5).pdf added by KESHIA D MCDANIEL

Date	Action
15MAY25 Thu 11:22AM	Attachment InvoiceReport - 2025-05-15T115927.652.pdf added by KESHIA D MCDANIEL
15MAY25 Thu 11:27AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
15MAY25 Thu 11:27AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI
15MAY25 Thu 11:39AM	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.
15MAY25 Thu 11:39AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
15MAY25 Thu 11:39AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
15MAY25 Thu 11:39AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
15MAY25 Thu 11:39AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
15MAY25 Thu 11:39AM	Current status: Closed Voucher
15MAY25 Thu 11:39AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
15MAY25 Thu 11:39AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Jun 02 12:39:13 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	OA Document Number			
(b) (5)	(b) (5)			

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5) ^(c)	2025-05-30	2025-05-30

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
LORI CHAVEZ-DEREMER	(b) (6)	Washington, DC	Secretary of Lab	Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue NW S-2018 Washington, DC 20210 US	(b) (6)	N/A

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

Estimated Dates of Travel
2025-05-26 thru 2025-05-30

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-05-26	2025-05-26	N/A	Washington, DC	NONE	No	NA	
2025-05-26	2025-05-28	N/A	Atlanta, GA	NONE	No	CP	Temporary Duty, LDG \$182, M & IE \$86, Leave Days 26-May, 27-May
2025-05-28	2025-05-29	N/A	Washington, DC	NONE	No	CP	Temporary Duty, LDG \$276, M & IE \$92

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
2025-05-29	2025-05-30	N/A	Myrtle Beach, SC	NONE	Yes	CP	Temporary Duty, LDG \$132, M & IE \$74
2025-05-30	2025-05-30	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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
177.30	132.00	0.00	0.00	0.00	0.00	187.48	496.78

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)	(b) (5)	0.00	177.30	0.00	177.30
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(b) (5)	(b) (5)	0.00	132.00	0.00	132.00
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(b) (5)	(b) (5)	15.94	171.54	0.00	187.48
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15.94	480.84	0.00	496.78
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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
Atlanta, GA	Lodging	Lodging	0.00	Perdiem
Atlanta, GA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem
Atlanta, GA	Misc	TMC Fee	154.38	
Myrtle Beach, SC	Lodging	Lodging	132.00	Perdiem
Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Myrtle Beach, SC	Misc	Lodging Tax	17.16	Perdiem
Washington, DC	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals
Washington, DC	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	177.30	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-05-26	Atlanta, GA	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2025-05-26	Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2025-05-26	Atlanta, GA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2025-05-27	Atlanta, GA	Lodging	Lodging	0.00	Perdiem	0.00	none
5	2025-05-27	Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
6	2025-05-27	Atlanta, GA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
7	2025-05-28	Washington, DC	Transport	Airfare	177.30	none	177.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
8	2025-05-28	Washington, DC	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
9	2025-05-28	Washington, DC	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
10	2025-05-28	Washington, DC	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals	0.00	none
11	2025-05-28	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	none
12	2025-05-28	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	none
13	2025-05-29	Myrtle Beach, SC	Lodging	Lodging	132.00	Perdiem	132.00	none
14	2025-05-29	Myrtle Beach, SC	Misc	Lodging Tax	17.16	Perdiem	17.16	none
15	2025-05-29	Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
16	2025-05-30	Myrtle Beach, SC	Lodging	Lodging	0.00	Perdiem	0.00	none
17	2025-05-30	Myrtle Beach, SC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2025-05-30	Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
19	2025-05-30	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: (b) (5)

Arranger - MCDANIEL, KESHIA D

May 29, 2025 at 04:17 PM

Myrtle Beach portion of the trip was cancelled and the traveler returned to DC. Expenses incurred were the return airline flight and two TMC fees. The cancelled flight was refunded.

Late Cancelled Room fee of 149.16 was applied to expenses. Support document is in Attachments.

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.

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-05-30

History

Date	Action
06MAY25 Tue 10:47AM	Current status New Authorization
06MAY25 Tue 10:47AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
06MAY25 Tue 10:47AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
06MAY25 Tue 10:47AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
06MAY25 Tue 10:48AM	Current status: Reservations Booked
06MAY25 Tue 10:48AM	(b) (5) Booked Total Air Amount: 408.30 USD with fare type YCA, Booked Lodging Rate for (b) (5): 132.00 USD
06MAY25 Tue 10:48AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
06MAY25 Tue 10:52AM	Current status: Authorization Approved
06MAY25 Tue 10:53AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
06MAY25 Tue 10:53AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
06MAY25 Tue 10:53AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
06MAY25 Tue 10:53AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
06MAY25 Tue 10:53AM	Message from NCFMS:Document approved in the financial system
08MAY25 Thu 01:02PM	Current status: Amended
08MAY25 Thu 01:02PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
08MAY25 Thu 01:02PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08MAY25 Thu 01:03PM	(b) (5) Booked Total Air Amount: 660.61 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5): 132.00 USD
08MAY25 Thu 01:03PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
08MAY25 Thu 01:03PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
08MAY25 Thu 01:05PM	Current status: Authorization Approved
08MAY25 Thu 01:06PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
08MAY25 Thu 01:06PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
08MAY25 Thu 01:06PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
08MAY25 Thu 01:06PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
08MAY25 Thu 01:06PM	Message from NCFMS:Document approved in the financial system

Date	Action
13MAY25 Tue 02:51PM	Ticket (b) (5) for 408.30 USD on (b) (5) has been issued by the TMC.
13MAY25 Tue 02:51PM	Ticket (b) (5) for 252.31 USD on (b) (5) has been issued by the TMC.
13MAY25 Tue 02:51PM	(b) (5) Ticket Total Air Amount: 660.61 USD.
29MAY25 Thu 01:41PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
29MAY25 Thu 01:41PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29MAY25 Thu 04:00PM	Current status: Amended
29MAY25 Thu 04:00PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
29MAY25 Thu 04:00PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29MAY25 Thu 04:01PM	(b) (5) Booked Total Air Amount: 504.61 USD with fare type
29MAY25 Thu 04:01PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
29MAY25 Thu 04:01PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
29MAY25 Thu 04:41PM	Current status: Authorization Approved
29MAY25 Thu 04:42PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
29MAY25 Thu 04:42PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
29MAY25 Thu 04:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
29MAY25 Thu 04:42PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
29MAY25 Thu 04:42PM	Message from NCFMS:Document approved in the financial system
29MAY25 Thu 04:42PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
29MAY25 Thu 04:42PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
29MAY25 Thu 04:45PM	Attachment Chavez - SC cancelled hotel fee.pdf added by KESHIA D MCDANIEL
29MAY25 Thu 04:45PM	Attachment FW_ REFUND NOTIFICATION - Myrtle Beach.pdf added by KESHIA D MCDANIEL
29MAY25 Thu 04:45PM	Attachment (b) (5) - Ticket Invoice.pdf added by KESHIA D MCDANIEL
29MAY25 Thu 04:45PM	Attachment InvoiceReport (4).pdf added by KESHIA D MCDANIEL
30MAY25 Fri 08:30AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
30MAY25 Fri 08:30AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI
30MAY25 Fri 09:23AM	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.

Date	Action
30MAY25 Fri 09:23AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
30MAY25 Fri 09:23AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
30MAY25 Fri 09:23AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
30MAY25 Fri 09:23AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
30MAY25 Fri 09:23AM	Current status: Closed Voucher
30MAY25 Fri 09:23AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
30MAY25 Fri 09:23AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Authorization

Wed Jun 04 06:29:08 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.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization	
(b) (5)	Closed Voucher	(b) (5)	(b) (5) /Unlimited Open Authorization	
Traveler	Employee Id	Official Duty Station	Title	Travel Charge Card
LORI CHAVEZ-DEREMER	(b) (6)	Washington, DC	Secretary of Lab	Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW S-2018 Washington, DC 20210 US		2026936000	N/A	
Type of Travel	Travel Purpose	Estimated Dates of Travel		
Site Visit	Traveling with POTUS Pittsburg, PA	2025-05-30 thru 2025-05-30		

Authorized Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-05-30	2025-05-30	N/A	Andrews AFB, MD	NONE	No	GP	
2025-05-30	2025-05-30	N/A	Pittsburgh, PA	NONE	No	GP	Temporary Duty, LDG \$138, M & IE \$80
2025-05-30	2025-05-30	N/A	Andrews AFB, 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

Authorization 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	215.94	215.94

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00
(b) (5)	(b) (5)	0.00	0.00	200.00	200.00
(b) (5)	(b) (5)	0.00	0.00	15.94	15.94

0.00	0.00	215.94	215.94
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Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Andrews AFB, MD	Misc	Voucher Transaction Fee	15.94	
Pittsburgh, PA	Misc	Other Reimbursable Expenses Incurred	100.00	
Pittsburgh, PA	Misc	TMC Fee	100.00	

Authorization Remarks

Remark Details

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

Arranger - MCDANIEL, KESHIA D June 03, 2025 at 01:06 PM

Traveler flew on military air at no expense to the Department.

Traveler - CHAVEZ-DEREMER, LORI June 03, 2025 at 01:19 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]	(b) (6) [JOHNSON, TERRI]	2025-03-17

Authorization History

Date	Action
29MAY25 Thu 01:55PM	Current status New Authorization
29MAY25 Thu 01:55PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
29MAY25 Thu 01:55PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
29MAY25 Thu 01:55PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
29MAY25 Thu 01:55PM	Current status: Booking In Progress
29MAY25 Thu 01:56PM	Current status: New Authorization
29MAY25 Thu 02:03PM	Current status: Authorization Approved
29MAY25 Thu 02:03PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
29MAY25 Thu 02:03PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
29MAY25 Thu 02:03PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
29MAY25 Thu 02:03PM	Message from NCFMS: Document approved in the financial system
03JUN25 Tue	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER

12:56PM

03JUN25 Tue 12:56PM Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)

03JUN25 Tue 01:19PM Trip (b) (5) Voucher 1 current status: Pending Voucher Approval

03JUN25 Tue 01:19PM Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI

03JUN25 Tue 01:19PM (b) (5) and (b) (5) share the same travel day 30-May-2025

04JUN25 Wed 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.

04JUN25 Wed 06:03AM Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment

04JUN25 Wed 06:03AM Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L

04JUN25 Wed 06:03AM Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1

04JUN25 Wed 06:03AM Trip (b) (5) Voucher 1 current status: Closed Voucher

04JUN25 Wed 06:03AM Current status: Closed Voucher

04JUN25 Wed 06:03AM Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1

04JUN25 Wed 06:03AM Message from NCFMS:Travel Voucher Approved in the Financial System