

# E2 Travel Voucher

Thu Jul 10 09:28:11 PDT 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)	2025-06-06	2025-06-11
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
JIHUN A HAN	(b) (6)	Washington, DC		Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW Room S-2018 Washington, DC 20210 US		202-693-6000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
			Estimated Dates of Travel	
			2025-06-01 thru 2025-06-03	

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-06-01	2025-06-01	N/A	Washington, DC	NONE	No	CP	
2025-06-01	2025-06-03	N/A	New York, NY	NONE	Yes	NA	Temporary Duty, LDG \$281, M & IE \$92
2025-06-03	2025-06-03	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
251.29	658.00	230.00	0.00	0.00	0.00	192.94	1,332.23

## 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	251.29	0.00	251.29
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(b) (5)	(b) (5)	0.00	658.00	230.00	888.00
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(b) (5)	(b) (5)	15.94	177.00	0.00	192.94
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15.94	1,086.29	230.00	1,332.23
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## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
230.00	0.00	230.00

## 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 Type
New York, NY	Lodging	Lodging	658.00	Actual Lodging / Prescribed Meals
New York, NY	Meals & Incidentals	Meals Perdiem	230.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
New York, NY	Misc	Lodging Tax	99.81	Actual Lodging / Prescribed Meals
New York, NY	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	251.29	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-06-01	Washington, DC	Transport	Airfare	251.29	none	251.29	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-06-01	New York, NY	Lodging	Lodging	149.00	Actual Lodging / Prescribed Meals	149.00	none
3	2025-06-01	New York, NY	Misc	Lodging Tax	21.24	Actual Lodging / Prescribed Meals	21.24	none
4	2025-06-01	New York, NY	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
5	2025-06-01	New York, NY	Misc	TMC Fee	77.19	none	77.19	none
6	2025-06-02	New York, NY	Lodging	Lodging	509.00	Actual Lodging / Prescribed Meals	509.00	none
7	2025-06-02	New York, NY	Misc	Lodging Tax	78.57	Actual Lodging / Prescribed Meals	78.57	none
8	2025-06-02	New York, NY	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
9	2025-06-03	New York, NY	Lodging	Lodging	0.00	Perdiem	0.00	none
10	2025-06-03	New York, NY	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2025-06-03	New York, NY	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
12	2025-06-03	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 - HAN, JIHUN A

June 11, 2025 at 10:13 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]	2025-06-11
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-06-11

## History

Date	Action
27MAY25 Tue 02:27PM	Current status New Authorization
27MAY25 Tue 02:27PM	Created by DORENE EVANS for JIHUN A HAN
27MAY25 Tue 02:27PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
27MAY25 Tue 02:27PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
27MAY25 Tue 02:28PM	Current status: Reservations Booked
27MAY25 Tue 02:28PM	(b) (5) Booked Total Air Amount: 251.29 USD with fare type -DG, Booked Lodging Rate for (b) (5) 149.00 USD
27MAY25 Tue 02:28PM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
27MAY25 Tue 02:40PM	Current status: Authorization Approved
27MAY25 Tue 02:41PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
27MAY25 Tue 02:41PM	Trip ID (b) (5) Auto Approved By EVANS, DORENE
27MAY25 Tue 02:41PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
27MAY25 Tue 02:41PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
27MAY25 Tue 02:41PM	Message from NCFMS:Document approved in the financial system
28MAY25 Wed 05:43AM	Ticket (b) (5) for 251.29 USD on (b) (5) has been issued by the TMC.
28MAY25 Wed 05:43AM	(b) (5) Ticket Total Air Amount: 251.29 USD.
06JUN25 Fri 09:31AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
06JUN25 Fri 09:31AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
06JUN25 Fri 01:55PM	Attachment InvoiceReport (b) (5) - 2025-06-06T094853.260.pdf added by DORENE EVANS
06JUN25 Fri 01:55PM	Attachment (b) (5) .06.03.25.pdf added by DORENE EVANS
06JUN25 Fri 01:56PM	Attachment (b) (5) .06.02.25.pdf added by DORENE EVANS
06JUN25 Fri 01:57PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
06JUN25 Fri 01:57PM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
11JUN25 Wed 10:13AM	Voucher 1 approved by Approver HAN, JIHUN A
11JUN25 Wed 10:13AM	Voucher 1 submitted to OSEC-IMMEDIATE Approver JOHNSON, TERRI by System
11JUN25 Wed 10:29AM	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
11JUN25 Wed 10:29AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
11JUN25 Wed 10:29AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
11JUN25 Wed 10:29AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
11JUN25 Wed 10:29AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
11JUN25 Wed 10:29AM	Current status: Closed Voucher
11JUN25 Wed 10:30AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
11JUN25 Wed 10:30AM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jul 10 09:29:48 PDT 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)	2025-06-17	2025-06-26
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
JIHUN A HAN	(b) (6)	Washington, DC		Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW Room S-2018 Washington, DC 20210 US		202-693-6000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
			Estimated Dates of Travel	
			2025-06-12 thru 2025-06-12	

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-06-12	2025-06-12	N/A	Washington, DC	NONE	No	CP	
2025-06-12	2025-06-12	N/A	New York, NY	NONE	No	CP	Temporary Duty, LDG \$281, M & IE \$92
2025-06-12	2025-06-12	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
256.61	0.00	0.00	0.00	0.00	0.00	93.13	349.74

## 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)	(b) (5)	0.00	256.61	0.00	256.61
(b) (5)	(b) (5)	15.94	77.19	0.00	93.13
		15.94	333.80	0.00	349.74

## 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 Type
New York, NY	Lodging	Lodging	0.00	Per diem
New York, NY	Meals & Incidentals	Meals Per diem	0.00	Per diem
New York, NY	Misc	Lodging Tax	0.00	Per diem
New York, NY	Misc	TMC Fee	77.19	



## History

Date	Action
05JUN25 Thu 04:42PM	Current status New Authorization
05JUN25 Thu 04:42PM	Created by DORENE EVANS for JIHUN A HAN
05JUN25 Thu 04:42PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
05JUN25 Thu 04:42PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
05JUN25 Thu 04:42PM	Current status: Reservations Booked
05JUN25 Thu 04:42PM	(b) (5) Booked Total Air Amount: 256.61 USD with fare type YCA/YCA
05JUN25 Thu 04:42PM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
05JUN25 Thu 04:46PM	Current status: Authorization Approved
05JUN25 Thu 04:46PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05JUN25 Thu 04:46PM	Trip ID (b) (5) Auto Approved By EVANS, DORENE
05JUN25 Thu 04:46PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05JUN25 Thu 04:46PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05JUN25 Thu 04:46PM	Message from NCFMS:Document approved in the financial system
09JUN25 Mon 05:49AM	Ticket (b) (5) for 256.61 USD on (b) (5) has been issued by the TMC.
09JUN25 Mon 05:49AM	(b) (5) Ticket Total Air Amount: 256.61 USD.
17JUN25 Tue 12:19PM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
17JUN25 Tue 12:19PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
17JUN25 Tue 12:51PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
17JUN25 Tue 12:51PM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
25JUN25 Wed 02:32PM	Voucher 1 approved by Approver HAN, JIHUN A
25JUN25 Wed 02:32PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver JOHNSON, TERRI by System
26JUN25 Thu 06:50AM	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.
26JUN25 Thu 06:50AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
26JUN25 Thu 06:50AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
26JUN25 Thu 06:50AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1

Date	Action
26JUN25 Thu 06:50AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
26JUN25 Thu 06:50AM	Current status: Closed Voucher
26JUN25 Thu 06:50AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
26JUN25 Thu 06:50AM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jul 10 09:31:09 PDT 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)	Pending Voucher Approval	(b) (5)	2025-07-10	2025-07-10
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
JIHUN A HAN	(b) (6)	Washington, DC		Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW Room S-2018 Washington, DC 20210 US		202-693-6000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
			Estimated Dates of Travel	
			2025-06-29 thru 2025-07-02	

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-06-29	2025-06-29	N/A	Washington, DC	NONE	No	CP	
2025-06-29	2025-06-30	N/A	Lansing, MI	NONE	Yes	CP	Temporary Duty, LDG \$110, M & IE \$68
2025-06-30	2025-07-01	N/A	South Bend, IN	NONE	Yes	CP	Temporary Duty, LDG \$110, M & IE \$68
2025-07-01	2025-07-02	N/A	Chicago, IL	NONE	Yes	CP	Temporary Duty, LDG \$202, 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
2025-07-02	2025-07-02	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
633.30	410.00	280.00	0.00	0.00	0.00	154.22	1,477.52

### 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	633.30	0.00	633.30
(b) (5)	(b) (5)	0.00	474.55	215.45	690.00
(b) (5)	(b) (5)	15.94	138.28	0.00	154.22
		15.94	1,246.13	215.45	1,477.52

### Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
215.45	0.00	215.45

## 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 Type
Chicago, IL	Lodging	Lodging	202.00	Perdiem
Chicago, IL	Meals & Incidentals	Meals Perdiem	161.00	Perdiem
Chicago, IL	Misc	Lodging Tax	35.15	Perdiem
Lansing, MI	Lodging	Lodging	98.00	Actual Lodging / Prescribed Meals
Lansing, MI	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals
Lansing, MI	Misc	Lodging Tax	12.74	Actual Lodging / Prescribed Meals
Lansing, MI	Misc	TMC Fee	77.19	
South Bend, IN	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals
South Bend, IN	Meals & Incidentals	Meals Perdiem	68.00	Actual Lodging / Prescribed Meals
South Bend, IN	Misc	Lodging Tax	13.20	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	633.30	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-06-29	Washington, DC	Transport	Airfare	633.30	none	633.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-06-29	Lansing, MI	Lodging	Lodging	98.00	Actual Lodging / Prescribed Meals	98.00	none
3	2025-06-29	Lansing, MI	Misc	Lodging Tax	12.74	Actual Lodging / Prescribed Meals	12.74	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
4	2025-06-29	Lansing, MI	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals	51.00	none
5	2025-06-29	Lansing, MI	Misc	TMC Fee	77.19	none	77.19	none
6	2025-06-30	South Bend, IN	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none
7	2025-06-30	South Bend, IN	Misc	Lodging Tax	13.20	Actual Lodging / Prescribed Meals	13.20	none
8	2025-06-30	South Bend, IN	Meals & Incidentals	Meals Perdiem	68.00	Actual Lodging / Prescribed Meals	68.00	none
9	2025-07-01	Chicago, IL	Lodging	Lodging	202.00	Perdiem	202.00	none
10	2025-07-01	Chicago, IL	Misc	Lodging Tax	35.15	Perdiem	35.15	none
11	2025-07-01	Chicago, IL	Meals & Incidentals	Meals Perdiem	92.00	Perdiem	92.00	none
12	2025-07-02	Chicago, IL	Lodging	Lodging	0.00	Perdiem	0.00	none
13	2025-07-02	Chicago, IL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
14	2025-07-02	Chicago, IL	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
15	2025-07-02	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

## Voucher Remarks

Remark Details

## Audit/Approver Information

Action	Official	Date / Time
Pending [Traveler Review]		2025-07-10
Final [OSEC-IMMEDIATE]		2025-07-10

## History

Date	Action
23JUN25 Mon 11:02AM	Current status New Authorization
23JUN25 Mon 11:02AM	Created by DORENE EVANS for JIHUN A HAN
23JUN25 Mon 11:02AM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
23JUN25 Mon 11:02AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
23JUN25 Mon 11:06AM	Current status: Reservations Booked
23JUN25 Mon 11:06AM	(b) (5) Booked Total Air Amount: 633.30 USD with fare type YCA/YCA/YCA, Booked Lodging Rate for (b) (5) 98.00 USD, Booked Lodging Rate for (b) (5) 110.00 USD
23JUN25 Mon 11:06AM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
24JUN25 Tue 11:24AM	Current status: Authorization Approved
24JUN25 Tue 11:25AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
24JUN25 Tue 11:25AM	Trip ID (b) (5) Auto Approved By EVANS, DORENE
24JUN25 Tue 11:25AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
24JUN25 Tue 11:25AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
24JUN25 Tue 11:25AM	Message from NCFMS:Document approved in the financial system
26JUN25 Thu 05:52AM	Ticket (b) (5) for 365.30 USD on (b) (5) has been issued by the TMC.
26JUN25 Thu 05:52AM	Ticket (b) (5) for 268.00 USD on (b) (5) has been issued by the TMC.
26JUN25 Thu 05:52AM	(b) (5) Ticket Total Air Amount: 633.30 USD.
08JUL25 Tue 12:28PM	Current status: Amended
08JUL25 Tue 12:28PM	Created by DORENE EVANS for JIHUN A HAN
08JUL25 Tue 12:28PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
08JUL25 Tue 12:34PM	(b) (5) Booked Total Air Amount: 633.30 USD with fare type YCA/YCA/
08JUL25 Tue 12:34PM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
08JUL25 Tue 12:34PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by DORENE EVANS
10JUL25 Thu 09:24AM	(b) (5) Booked Total Air Amount: 633.30 USD with fare type YCA/YCA/
10JUL25 Thu 09:24AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for JIHUN A HAN
10JUL25 Thu 09:24AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL

Date	Action
10JUL25 Thu 10:10AM	Current status: Authorization Approved
10JUL25 Thu 10:10AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
10JUL25 Thu 10:10AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
10JUL25 Thu 10:10AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
10JUL25 Thu 10:10AM	Message from NCFMS:Document approved in the financial system
10JUL25 Thu 10:10AM	Voucher 1 created by KESHIA D MCDANIEL for JIHUN A HAN
10JUL25 Thu 10:10AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
10JUL25 Thu 10:17AM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 64.55
10JUL25 Thu 10:17AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
10JUL25 Thu 10:17AM	Voucher ID 1 submitted to HAN, JIHUN A Approver by MCDANIEL, KESHIA D