

E2 Travel Voucher

Mon Jul 07 10:09:38 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)	2025-06-05	2025-06-05
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		2026936000	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	2025-06-02	N/A	Melville, NY	GOV	Yes	GA	Temporary Duty, LDG \$155, M & IE \$86	
2025-06-02	2025-06-03	N/A	New York, NY	GOV	Yes	GA	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
128.30	658.00	225.50	0.00	0.00	0.00	192.94	1,204.74

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	128.30	0.00	128.30
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(b) (5)	(b) (5)	0.00	658.00	225.50	883.50
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(b) (5)	(b) (5)	15.94	177.00	0.00	192.94
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15.94	963.30	225.50	1,204.74
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Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
225.50	0.00	225.50

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
Melville, NY	Lodging	Lodging	149.00	Perdiem
Melville, NY	Meals & Incidentals	Meals Perdiem	64.50	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Melville, NY	Misc	Lodging Tax	21.24	Perdiem
Melville, NY	Misc	TMC Fee	77.19	
New York, NY	Lodging	Lodging	509.00	Actual Lodging / Prescribed Meals
New York, NY	Meals & Incidentals	Meals Perdiem	161.00	Actual Lodging / Prescribed Meals
New York, NY	Misc	Lodging Tax	78.57	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	128.30	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-06-01	Washington, DC	Transport	Airfare	128.30	none	128.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-06-01	Melville, NY	Lodging	Lodging	149.00	Perdiem	149.00	none
3	2025-06-01	Melville, NY	Misc	Lodging Tax	21.24	Perdiem	21.24	none
4	2025-06-01	Melville, NY	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
5	2025-06-01	Melville, 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

History

Date	Action
21MAY25 Wed 02:25PM	Current status New Authorization
21MAY25 Wed 02:25PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
21MAY25 Wed 02:25PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
21MAY25 Wed 02:25PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
21MAY25 Wed 02:26PM	Current status: Reservations Booked
21MAY25 Wed 02:26PM	(b) (5) Booked Total Air Amount: 128.30 USD with fare type -DG, Booked Lodging Rate for (b) (5) 149.00 USD
21MAY25 Wed 02:26PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
21MAY25 Wed 02:35PM	Current status: Authorization Approved
21MAY25 Wed 02:36PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
21MAY25 Wed 02:36PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
21MAY25 Wed 02:36PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
21MAY25 Wed 02:36PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
21MAY25 Wed 02:36PM	Message from NCFMS:Document approved in the financial system
28MAY25 Wed 05:44AM	Ticket (b) (5) for 128.30 USD on (b) (5) has been issued by the TMC.
28MAY25 Wed 05:44AM	(b) (5) Ticket Total Air Amount: 128.30 USD.
05JUN25 Thu 10:03AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
05JUN25 Thu 10:03AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
05JUN25 Thu 10:04AM	Current status: Amended
05JUN25 Thu 10:04AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
05JUN25 Thu 10:04AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
05JUN25 Thu 10:08AM	Attachment (b) (5).pdf added by KESHIA D MCDANIEL
05JUN25 Thu 10:09AM	Attachment (b) (5).pdf added by KESHIA D MCDANIEL
05JUN25 Thu 10:09AM	Attachment InvoiceReport (b) (5) - 2025-06-04T103940.968.pdf added by KESHIA D MCDANIEL
05JUN25 Thu 10:10AM	Current status: Authorization Approved
05JUN25 Thu 10:10AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D

Date	Action
05JUN25 Thu 10:10AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05JUN25 Thu 10:10AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05JUN25 Thu 10:10AM	Message from NCFMS:Document approved in the financial system
05JUN25 Thu 10:11AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
05JUN25 Thu 10:11AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
05JUN25 Thu 10:23AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
05JUN25 Thu 10:23AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI
05JUN25 Thu 10:40AM	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.
05JUN25 Thu 10:40AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
05JUN25 Thu 10:40AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
05JUN25 Thu 10:40AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
05JUN25 Thu 10:40AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
05JUN25 Thu 10:40AM	Current status: Closed Voucher
05JUN25 Thu 10:40AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
05JUN25 Thu 10:40AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Jul 07 10:10:53 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)	2025-06-16	2025-06-16
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		2026936000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Informational Meeting	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
New York, NY	Lodging	Lodging	0.00	Perdiem
New York, NY	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
New York, NY	Misc	Lodging Tax	0.00	Perdiem
New York, NY	Misc	TMC Fee	77.19	

History

Date	Action
05JUN25 Thu 02:35PM	Current status New Authorization
05JUN25 Thu 02:35PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
05JUN25 Thu 02:35PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
05JUN25 Thu 02:35PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
05JUN25 Thu 02:36PM	Current status: Reservations Booked
05JUN25 Thu 02:36PM	(b) (5) Booked Total Air Amount: 256.61 USD with fare type YCA/YCA
05JUN25 Thu 02:36PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
05JUN25 Thu 02:38PM	Current status: Authorization Approved
05JUN25 Thu 02:38PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05JUN25 Thu 02:38PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
05JUN25 Thu 02:38PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05JUN25 Thu 02:38PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05JUN25 Thu 02:38PM	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.
16JUN25 Mon 09:14AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
16JUN25 Mon 09:14AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
16JUN25 Mon 10:01AM	Attachment InvoiceReport 06.12.25.pdf added by KESHIA D MCDANIEL
16JUN25 Mon 10:05AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
16JUN25 Mon 10:05AM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI
16JUN25 Mon 10:15AM	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.
16JUN25 Mon 10:15AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
16JUN25 Mon 10:15AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
16JUN25 Mon 10:15AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
16JUN25 Mon 10:15AM	Trip (b) (5) Voucher 1 current status: Closed Voucher

Date	Action
16JUN25 Mon 10:15AM	Current status: Closed Voucher
16JUN25 Mon 10:15AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
16JUN25 Mon 10:15AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Jul 07 10:12:07 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)	2025-06-17	2025-06-17
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		2026936000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
Estimated Dates of Travel				
2025-06-22 thru 2025-06-22				

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-06-22	2025-06-22	N/A	San Francisco, CA	NONE	No	CP	
2025-06-22	2025-06-22	N/A	Albuquerque, NM	GOV	No	GA	Temporary Duty, LDG \$144, M & IE \$80
2025-06-22	2025-06-22	N/A	Santa Fe, NM	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	0.00	0.00	0.00	0.00	15.94	15.94

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)	(b) (5)	15.94	0.00	0.00	15.94
		15.94	0.00	0.00	15.94

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)

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Santa Fe, NM	Misc	Voucher Transaction Fee	15.94	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2025-06-22	Santa Fe, NM	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

June 17, 2025 at 01:01 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]	2025-06-17

History

Date	Action
01MAY25 Thu 01:28PM	Current status New Authorization
01MAY25 Thu 01:28PM	Created by LORI CHAVEZ-DEREMER
01MAY25 Thu 01:28PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
01MAY25 Thu 01:28PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
01MAY25 Thu 01:29PM	Current status: Reservations Booked
01MAY25 Thu 01:29PM	(b) (5) Booked Total Air Amount: 388.30 USD with fare type YCA
01MAY25 Thu 01:29PM	Reservation (b) (5) retrieved by LORI CHAVEZ-DEREMER
01MAY25 Thu 01:41PM	Current status: Authorization Approved
01MAY25 Thu 01:42PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
01MAY25 Thu 01:42PM	Trip ID (b) (5) Auto Approved By CHAVEZ-DEREMER, LORI
01MAY25 Thu 01:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
01MAY25 Thu 01:42PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
01MAY25 Thu 01:42PM	Message from NCFMS:Document approved in the financial system
16JUN25 Mon 11:03AM	Approved Trip (b) (5) Canceled - With expenses to file - Reservation (b) (5) Canceled by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
16JUN25 Mon 11:03AM	Voucher 1 created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
16JUN25 Mon 11:03AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
17JUN25 Tue 01:01PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
17JUN25 Tue 01:01PM	Voucher ID 1 submitted to OSEC-IMMEDIATE approver TERRI L JOHNSON by CHAVEZ-DEREMER, LORI
17JUN25 Tue 01:29PM	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.
17JUN25 Tue 01:29PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
17JUN25 Tue 01:29PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L (via Mobile)
17JUN25 Tue 01:29PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
17JUN25 Tue 01:29PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
17JUN25 Tue 01:29PM	Current status: Closed Voucher
17JUN25 Tue 01:29PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1

Date	Action
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17JUN25 Tue 01:29PM

Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Thu Jul 10 09:12:57 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)	2025-07-09	2025-07-10
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		2026936000	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Site Visit	TDL	Yes	
			Estimated Dates of Travel	
			2025-06-30 thru 2025-07-02	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-06-30	2025-06-30	N/A	Lansing, MI	RENTAL	No	CA	
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
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
268.00	312.00	212.00	0.00	0.00	0.00	141.48	933.48

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	268.00	0.00	268.00
(b) (5)	(b) (5)	0.00	371.23	152.77	524.00
(b) (5)	(b) (5)	15.94	125.54	0.00	141.48
		15.94	764.77	152.77	933.48

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
152.77	0.00	152.77

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	Actual Lodging / Prescribed Meals
Chicago, IL	Meals & Incidentals	Meals Perdiem	161.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Chicago, IL	Misc	Lodging Tax	35.15	Actual Lodging / Prescribed Meals
Chicago, IL	Transport	Airfare	268.00	
South Bend, IN	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals
South Bend, IN	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals
South Bend, IN	Misc	Lodging Tax	13.20	Actual Lodging / Prescribed Meals
South Bend, IN	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-06-30	South Bend, IN	Lodging	Lodging	110.00	Actual Lodging / Prescribed Meals	110.00	none
2	2025-06-30	South Bend, IN	Misc	Lodging Tax	13.20	Actual Lodging / Prescribed Meals	13.20	none
3	2025-06-30	South Bend, IN	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals	51.00	none
4	2025-06-30	South Bend, IN	Misc	TMC Fee	77.19	none	77.19	none
5	2025-07-01	Chicago, IL	Transport	Airfare	268.00	none	268.00	Commercial Plane expense generated from Confirmation Number: (b) (5)
6	2025-07-01	Chicago, IL	Lodging	Lodging	202.00	Actual Lodging / Prescribed Meals	202.00	none
7	2025-07-01	Chicago, IL	Misc	Lodging Tax	35.15	Actual Lodging / Prescribed Meals	35.15	none
8	2025-07-01	Chicago, IL	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
9	2025-07-02	Chicago, IL	Lodging	Lodging	0.00	Perdiem	0.00	none
10	2025-07-02	Chicago, IL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
11	2025-07-02	Chicago, IL	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-07-10

History

Date	Action
20JUN25 Fri 10:08AM	Current status New Authorization
20JUN25 Fri 10:08AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
20JUN25 Fri 10:08AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
20JUN25 Fri 10:08AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
24JUN25 Tue 02:55PM	Current status: Reservations Booked
24JUN25 Tue 02:55PM	(b) (5) Booked Total Air Amount: 268.00 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5): 110.00 USD
24JUN25 Tue 02:55PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
24JUN25 Tue 03:01PM	Current status: Authorization Approved
24JUN25 Tue 03:02PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
24JUN25 Tue 03:02PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
24JUN25 Tue 03:02PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
24JUN25 Tue 03:02PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
24JUN25 Tue 03:02PM	Message from NCFMS:Document approved in the financial system
25JUN25 Wed 04:57AM	Ticket (b) (5) for 268.00 USD on (b) (5) has been issued by the TMC.
25JUN25 Wed 04:57AM	(b) (5) Ticket Total Air Amount: 268.00 USD.
02JUL25 Wed 02:21PM	Current status: Amended
02JUL25 Wed 02:21PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
02JUL25 Wed 02:21PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02JUL25 Wed 02:21PM	(b) (5) Booked Total Air Amount: 268.00 USD with fare type /
02JUL25 Wed 02:21PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
02JUL25 Wed 02:21PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
02JUL25 Wed 02:26PM	Current status: Authorization Approved
02JUL25 Wed 02:26PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
02JUL25 Wed 02:26PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02JUL25 Wed 02:26PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)

Date	Action
02JUL25 Wed 02:26PM	Message from NCFMS:Document approved in the financial system
09JUL25 Wed 02:47PM	Voucher 1 created by LORI CHAVEZ-DEREMER
09JUL25 Wed 02:47PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
09JUL25 Wed 02:49PM	Pay to overridden on Voucher ID 1 by CHAVEZ-DEREMER, LORI in the amount of 59.23
09JUL25 Wed 02:50PM	Attachment (b) (5) LCD.pdf added by LORI CHAVEZ-DEREMER
09JUL25 Wed 02:50PM	Attachment InvoiceReport - 2025-07-01T092848.920.pdf added by LORI CHAVEZ-DEREMER
09JUL25 Wed 02:50PM	Attachment LCD (b) (5) .pdf added by LORI CHAVEZ-DEREMER
09JUL25 Wed 02:50PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
09JUL25 Wed 02:50PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
10JUL25 Thu 06:10AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
10JUL25 Thu 06:10AM	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.
10JUL25 Thu 06:10AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
10JUL25 Thu 06:10AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
10JUL25 Thu 06:10AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
10JUL25 Thu 06:10AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
10JUL25 Thu 06:10AM	Current status: Closed Voucher
10JUL25 Thu 06:11AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
10JUL25 Thu 06:11AM	Message from NCFMS:Travel Voucher Approved in the Financial System