

E2 Travel Voucher

Mon Aug 04 04:33:20 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)	2025-08-01	2025-08-03
Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
KEITH E SONDERLING	(b) (6)	Washington, DC	Deputy Secretary	Yes
Mailing Address		Office Phone	Home Phone	
200 Constitution Avenue NW Room S2018 Washington, DC 20210 US		202-693-6001	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Speech or Presentation	TDL	Yes	
			Estimated Dates of Travel	
			2025-07-28 thru 2025-07-31	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-07-28	2025-07-28	N/A	Washington, DC	NONE	No	CP	
2025-07-28	2025-07-30	N/A	Bozeman, MT	NONE	Yes	CP	Temporary Duty, LDG \$310, M & IE \$80
2025-07-30	2025-07-31	N/A	Denver, CO	NONE	Yes	CP	Temporary Duty, LDG \$215, M & IE \$92
2025-07-31	2025-07-31	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
760.61	365.00	301.00	0.00	0.00	0.00	125.58	1,552.19

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)		15.94	77.64	32.00	125.58
(b) (5)		0.00	760.61	0.00	760.61
(b) (5)		0.00	365.00	301.00	666.00
		15.94	1,203.25	333.00	1,552.19

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
333.00	0.00	333.00

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
Bozeman, MT	Lodging	Lodging	150.00	Actual Lodging / Prescribed Meals
Bozeman, MT	Meals & Incidentals	Meals Perdiem	140.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Bozeman, MT	Misc	Internet Service	16.00	
Bozeman, MT	Misc	Lodging Tax	34.20	Actual Lodging / Prescribed Meals
Bozeman, MT	Misc	TMC Fee	9.58	
Denver, CO	Lodging	Lodging	215.00	Actual Lodging / Prescribed Meals
Denver, CO	Meals & Incidentals	Meals Perdiem	161.00	Actual Lodging / Prescribed Meals
Denver, CO	Misc	Internet Service	16.00	
Denver, CO	Misc	Lodging Tax	33.86	Actual Lodging / Prescribed Meals
Denver, CO	Transport	Airfare	120.30	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	640.31	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-07-28	Bozeman, MT	Misc	Internet Service	8.00	none	8.00	Flight 1 WiFi
2	2025-07-28	Bozeman, MT	Misc	Internet Service	8.00	none	8.00	Flight 2 WiFi
3	2025-07-28	Washington, DC	Transport	Airfare	305.01	none	305.01	Commercial Plane expense generated from Confirmation Number: (b) (5)
4	2025-07-28	Bozeman, MT	Lodging	Lodging	75.00	Actual Lodging / Prescribed Meals	75.00	none
5	2025-07-28	Bozeman, MT	Misc	Lodging Tax	17.10	Actual Lodging / Prescribed Meals	17.10	none
6	2025-07-28	Bozeman, MT	Meals & Incidentals	Meals Perdiem	60.00	Actual Lodging / Prescribed Meals	60.00	none
7	2025-07-28	Bozeman, MT	Misc	TMC Fee	9.58	none	9.58	none
8	2025-07-29	Bozeman, MT	Lodging	Lodging	75.00	Actual Lodging / Prescribed Meals	75.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
9	2025-07-29	Bozeman, MT	Misc	Lodging Tax	17.10	Actual Lodging / Prescribed Meals	17.10	none
10	2025-07-29	Bozeman, MT	Meals & Incidentals	Meals Perdiem	80.00	Actual Lodging / Prescribed Meals	80.00	none
11	2025-07-30	Denver, CO	Misc	Internet Service	8.00	none	8.00	WiFi
12	2025-07-30	Denver, CO	Transport	Airfare	120.30	none	120.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
13	2025-07-30	Denver, CO	Lodging	Lodging	215.00	Actual Lodging / Prescribed Meals	215.00	none
14	2025-07-30	Denver, CO	Misc	Lodging Tax	33.86	Actual Lodging / Prescribed Meals	33.86	none
15	2025-07-30	Denver, CO	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
16	2025-07-31	Denver, CO	Misc	Internet Service	8.00	none	8.00	WiFi
17	2025-07-31	Washington, DC	Transport	Airfare	335.30	none	335.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
18	2025-07-31	Denver, CO	Lodging	Lodging	0.00	Perdiem	0.00	none
19	2025-07-31	Denver, CO	Misc	Lodging Tax	0.00	Perdiem	0.00	none
20	2025-07-31	Denver, CO	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
21	2025-07-31	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Traveler - SONDERLING, KEITH E

August 02, 2025 at 06:47 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 [Traveler Review]	(b) (6) [SONDERLING, KEITH]	2025-08-02
Approved [OSEC-IMMEDIATE]	(b) (6) TERRI]	2025-08-03

History

Date	Action
17JUN25 Tue 01:47PM	Current status New Authorization
17JUN25 Tue 01:47PM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
17JUN25 Tue 01:47PM	Created for KEITH E SONDERLING traveling under Civilian (FTR) Travel Regulations
17JUN25 Tue 01:47PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
17JUN25 Tue 01:47PM	Current status: Reservations Booked
17JUN25 Tue 01:47PM	(b) (5) Booked Total Air Amount: 305.01 USD with fare type YCA/YCA
17JUN25 Tue 01:47PM	Reservation (b) (5) retrieved by System
17JUN25 Tue 01:48PM	Booked Lodging Rate for (b) (5): 215.00 USD
17JUN25 Tue 01:48PM	Reservation (b) (5) retrieved by System
17JUN25 Tue 01:48PM	(b) (5) Booked Total Air Amount: 120.30 USD with fare type -CA
17JUN25 Tue 01:48PM	Reservation (b) (5) retrieved by System
17JUN25 Tue 01:48PM	(b) (5) Booked Total Air Amount: 335.30 USD with fare type -CA
17JUN25 Tue 01:48PM	Reservation (b) (5) retrieved by System
17JUN25 Tue 01:50PM	Current status: Authorization Approved
17JUN25 Tue 01:51PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
17JUN25 Tue 01:51PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
17JUN25 Tue 01:52PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
17JUN25 Tue 01:52PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
17JUN25 Tue 01:52PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
17JUN25 Tue 01:52PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
17JUN25 Tue 01:52PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
17JUN25 Tue 01:52PM	Message from NCFMS:Document approved in the financial system
24JUN25 Tue 09:47AM	Current status: Amended
24JUN25 Tue 09:47AM	Created by KESHIA D MCDANIEL for KEITH E SONDERLING
24JUN25 Tue 09:47AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)

Date	Action
24JUN25 Tue 09:48AM	(b) (5) Booked Total Air Amount: 305.01 USD with fare type YCA/YCA
24JUN25 Tue 09:48AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
24JUN25 Tue 09:49AM	(b) (5) Booked Total Air Amount: 120.30 USD with fare type -CA
24JUN25 Tue 09:49AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
24JUN25 Tue 09:51AM	Booked Lodging Rate for (b) (5): 215.00 USD
24JUN25 Tue 09:51AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for KEITH E SONDERLING
24JUN25 Tue 09:59AM	Current status: Authorization Approved
24JUN25 Tue 10:00AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
24JUN25 Tue 10:01AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
24JUN25 Tue 10:02AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
24JUN25 Tue 10:03AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
24JUN25 Tue 10:03AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
24JUN25 Tue 10:03AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
24JUN25 Tue 10:04AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
24JUN25 Tue 10:04AM	Message from NCFMS:Document approved in the financial system
23JUL25 Wed 05:52AM	Ticket (b) (5) for 305.01 USD on (b) (5) has been issued by the TMC.
23JUL25 Wed 05:52AM	(b) (5) Ticket Total Air Amount: 305.01 USD.
25JUL25 Fri 05:39AM	Ticket (b) (5) for 120.30 USD on (b) (5) has been issued by the TMC.
25JUL25 Fri 05:39AM	(b) (5) Ticket Total Air Amount: 120.30 USD.
28JUL25 Mon 05:50AM	Ticket (b) (5) for 335.30 USD on (b) (5) has been issued by the TMC.
28JUL25 Mon 05:50AM	(b) (5) Ticket Total Air Amount: 335.30 USD.
01AUG25 Fri 02:17PM	Voucher 1 created by KESHIA D MCDANIEL for KEITH E SONDERLING
01AUG25 Fri 02:17PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
01AUG25 Fri 02:21PM	Attachment FL_R1128F4_1_40829 Folio.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:21PM	Attachment Folio_50508811.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:21PM	Attachment FW_ Thanks for your purchase with (b) (5) - DEN 07.28.25.pdf added by KESHIA D MCDANIEL

Date	Action
01AUG25 Fri 02:21PM	Attachment FW_ Thanks for your purchase with (b) (5) - den2 07.28.25.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:21PM	Attachment FW_ Thanks for your purchase with (b) (5) - return flight 07.31.25.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:21PM	Attachment FW_ Thanks for your purchase with (b) (5).pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:21PM	Attachment Sonderling2INV.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:22PM	Attachment Sonderling3INV.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:22PM	Attachment Sonderling4INV.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:22PM	Attachment Sonderling5INV.pdf added by KESHIA D MCDANIEL
01AUG25 Fri 02:24PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01AUG25 Fri 02:24PM	Voucher ID 1 submitted to SONDERLING, KEITH E Approver by MCDANIEL, KESHIA D
02AUG25 Sat 06:47PM	Voucher 1 approved by Approver SONDERLING, KEITH E
02AUG25 Sat 06:47PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
03AUG25 Sun 03:58PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
03AUG25 Sun 03:58PM	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.
03AUG25 Sun 03:58PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
03AUG25 Sun 03:58PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
03AUG25 Sun 03:58PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
03AUG25 Sun 03:58PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
03AUG25 Sun 03:58PM	Current status: Closed Voucher
03AUG25 Sun 03:59PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5), Voucher:1
03AUG25 Sun 03:59PM	Message from NCFMS:Travel Voucher Approved in the Financial System