

E2 Travel Voucher

Mon Aug 04 04:28:56 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)	2025-07-21	2025-07-21
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	
			2025-07-14 thru 2025-07-15	

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-07-14	2025-07-14	N/A	Hampton Bays, NY	GOV	No	GA	
2025-07-14	2025-07-15	N/A	Atlantic City, NJ	GOV	No	GA	Temporary Duty, LDG \$110, M & IE \$68
2025-07-15	2025-07-15	N/A	Hampton Bays, NY	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	102.00	0.00	0.00	0.00	15.94	117.94

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)	0.00	0.00	102.00	102.00
(b) (5)	(b) (5)	15.94	0.00	0.00	15.94
		15.94	0.00	102.00	117.94

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
102.00	0.00	102.00

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
Atlantic City, NJ	Lodging	Lodging	0.00	Perdiem
Atlantic City, NJ	Meals & Incidentals	Meals Perdiem	102.00	Perdiem
Atlantic City, NJ	Misc	Lodging Tax	0.00	Perdiem
Hampton Bays, NY	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	2025-07-14	Atlantic City, NJ	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2025-07-14	Atlantic City, NJ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2025-07-14	Atlantic City, NJ	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
4	2025-07-15	Atlantic City, NJ	Lodging	Lodging	0.00	Perdiem	0.00	none
5	2025-07-15	Atlantic City, NJ	Misc	Lodging Tax	0.00	Perdiem	0.00	none
6	2025-07-15	Atlantic City, NJ	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
7	2025-07-15	Hampton Bays, NY	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

Arranger - MCDANIEL, KESHIA D July 21, 2025 at 10:39 AM

Traveler used non-conventional lodging reservation and expense is reflected on security detail's account.

Traveler - CHAVEZ-DEREMER, LORI July 21, 2025 at 10:58 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]	2025-07-21

History

Date	Action
07JUL25 Mon 02:27PM	Current status New Authorization
07JUL25 Mon 02:27PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
07JUL25 Mon 02:27PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
07JUL25 Mon 02:27PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
07JUL25 Mon 02:33PM	Current status: Authorization Approved
07JUL25 Mon 02:33PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
07JUL25 Mon 02:33PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
07JUL25 Mon 02:33PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
07JUL25 Mon 02:33PM	Message from NCFMS:Document approved in the financial system
14JUL25 Mon 11:15AM	Current status: Amended
14JUL25 Mon 11:15AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
14JUL25 Mon 11:15AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
14JUL25 Mon 11:23AM	Current status: Authorization Approved
14JUL25 Mon 11:23AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
14JUL25 Mon 11:23AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
14JUL25 Mon 11:23AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
14JUL25 Mon 11:23AM	Message from NCFMS:Document approved in the financial system
21JUL25 Mon 10:31AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
21JUL25 Mon 10:31AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
21JUL25 Mon 10:58AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
21JUL25 Mon 10:58AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
21JUL25 Mon 11:03AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
21JUL25 Mon 11:03AM	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.
21JUL25 Mon 11:03AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
21JUL25 Mon 11:03AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L

Date	Action
21JUL25 Mon 11:03AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
21JUL25 Mon 11:03AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
21JUL25 Mon 11:03AM	Current status: Closed Voucher
21JUL25 Mon 11:03AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5), Voucher:1
21JUL25 Mon 11:03AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Aug 04 04:31:15 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)	2025-07-23	2025-07-24
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	
OCONUS	Site Visit	TDL	Yes	
			Estimated Dates of Travel	
			2025-07-17 thru 2025-07-20	

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-07-17	2025-07-17	N/A	Washington, DC	NONE	No	CP	
2025-07-18	2025-07-20	N/A	Osaka (Expo 2025 Attendees), JPN	NONE	No	CP	Temporary Duty, LDG \$365, M & IE \$215
2025-07-20	2025-07-20	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
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)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Osaka (Expo 2025 Attendees), JPN	Lodging	Lodging	0.00	Perdiem
Osaka (Expo 2025 Attendees), JPN	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
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	2025-07-17	Osaka (Expo 2025 Attendees), JPN	Lodging	Lodging	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
2	2025-07-17	Osaka (Expo 2025 Attendees), JPN	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
3	2025-07-18	Osaka (Expo 2025 Attendees), JPN	Lodging	Lodging	0.00	Perdiem	0.00	none
4	2025-07-18	Osaka (Expo 2025 Attendees), JPN	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
5	2025-07-19	Osaka (Expo 2025 Attendees), JPN	Lodging	Lodging	0.00	Perdiem	0.00	none
6	2025-07-19	Osaka (Expo 2025 Attendees), JPN	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
7	2025-07-20	Osaka (Expo 2025 Attendees), JPN	Lodging	Lodging	0.00	Prescribed Lodging / Reduced Meals	0.00	none
8	2025-07-20	Osaka (Expo 2025 Attendees), JPN	Meals & Incidentals	Meals Perdiem	0.00	Prescribed Lodging / Reduced Meals	0.00	none
9	2025-07-20	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 July 23, 2025 at 02:05 PM

Kindly note that the White House will be providing all lodging, meal, and transportation expenses on this trip and thus there is no need for travel orders nor per diem from your office/agency

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

Traveler - CHAVEZ-DEREMER, LORI July 23, 2025 at 02:11 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]	2025-07-23

Action	Official	Date / Time
Approved [ILAB ALL AGENCY APPROVAL]	(b) (6) [TER, ANNA]	2025-07-24

History

Date	Action
23JUL25 Wed 02:02PM	Current status New Authorization
23JUL25 Wed 02:02PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
23JUL25 Wed 02:02PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
23JUL25 Wed 02:02PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
23JUL25 Wed 02:09PM	Current status: Authorization Approved
23JUL25 Wed 02:09PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
23JUL25 Wed 02:09PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
23JUL25 Wed 02:09PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
23JUL25 Wed 02:09PM	Message from NCFMS:Document approved in the financial system
23JUL25 Wed 02:09PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
23JUL25 Wed 02:09PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
23JUL25 Wed 02:11PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
23JUL25 Wed 02:11PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
23JUL25 Wed 02:25PM	JOHNSON, TERRI L locked Voucher(1) for Approval. (via Mobile)
23JUL25 Wed 02:26PM	Voucher 1 approved by OSEC-IMMEDIATE Approver JOHNSON, TERRI L (via Mobile)
23JUL25 Wed 02:26PM	Voucher 1 submitted to ILAB ALL AGENCY APPROVAL Approver by System (via Mobile)
24JUL25 Thu 09:56AM	TER, ANNA L locked Voucher(1) for Approval.
24JUL25 Thu 09:56AM	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.
24JUL25 Thu 09:56AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
24JUL25 Thu 09:56AM	Voucher 1 approved by ILAB ALL AGENCY APPROVAL final Approver TER, ANNA L
24JUL25 Thu 09:56AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
24JUL25 Thu 09:56AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
24JUL25 Thu 09:56AM	Current status: Closed Voucher
24JUL25 Thu 09:56AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
24JUL25 Thu 09:56AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Thu Aug 07 07:22:03 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)	2025-08-05	2025-08-05
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	
			2025-07-22 thru 2025-07-31	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-07-22	2025-07-22	N/A	Washington, DC	NONE	No	CP	
2025-07-22	2025-07-23	N/A	Atlanta, GA	NONE	Yes	NA	Temporary Duty, LDG \$182, M & IE \$86
2025-07-23	2025-07-27	N/A	Portland, OR	NONE	No	NA	Temporary Duty, LDG \$155, M & IE \$86, Leave Days 24-Jul, 25-Jul, 26-Jul

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
2025-07-27	2025-07-28	N/A	Seattle, WA	NONE	Yes	CP	Temporary Duty, LDG \$248, M & IE \$92
2025-07-28	2025-07-29	N/A	Washington, DC	NONE	No	CP	Temporary Duty, LDG \$183, M & IE \$92
2025-07-29	2025-07-31	N/A	Myrtle Beach, SC	NONE	Yes	CP	Temporary Duty, LDG \$182, M & IE \$74
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
763.91	938.00	360.00	0.00	0.00	0.00	382.31	2,444.22

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	763.91	0.00	763.91
(b) (5)	(b) (5)	0.00	970.00	328.00	1,298.00
(b) (5)	(b) (5)	15.94	366.37	0.00	382.31
		15.94	2,100.28	328.00	2,444.22

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
328.00	0.00	328.00

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
Atlanta, GA	Lodging	Lodging	182.00	Actual Lodging / Prescribed Meals
Atlanta, GA	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals
Atlanta, GA	Misc	Lodging Tax	35.76	Actual Lodging / Prescribed Meals
Atlanta, GA	Misc	TMC Fee	231.57	
Myrtle Beach, SC	Lodging	Lodging	508.00	Actual Lodging / Prescribed Meals
Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	203.50	Actual Lodging / Prescribed Meals
Myrtle Beach, SC	Misc	Lodging Tax	66.04	Actual Lodging / Prescribed Meals
Portland, OR	Lodging	Lodging	0.00	Perdiem
Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Portland, OR	Misc	Lodging Tax	0.00	Perdiem
Seattle, WA	Lodging	Lodging	248.00	Actual Lodging / Prescribed Meals
Seattle, WA	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals
Seattle, WA	Misc	Lodging Tax	33.00	Actual Lodging / Prescribed Meals
Washington, DC	Lodging	Lodging	0.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Washington, DC	Misc	Lodging Tax	0.00	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	763.91	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-07-22	Washington, DC	Transport	Airfare	763.91	none	763.91	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-07-22	Atlanta, GA	Lodging	Lodging	182.00	Actual Lodging / Prescribed Meals	182.00	none
3	2025-07-22	Atlanta, GA	Misc	Lodging Tax	35.76	Actual Lodging / Prescribed Meals	35.76	none
4	2025-07-22	Atlanta, GA	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals	64.50	none
5	2025-07-22	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	none
6	2025-07-22	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	none
7	2025-07-22	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	none
8	2025-07-23	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
9	2025-07-23	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2025-07-23	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
11	2025-07-24	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2025-07-24	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2025-07-24	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
14	2025-07-25	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
15	2025-07-25	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
16	2025-07-25	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
17	2025-07-26	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
18	2025-07-26	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
19	2025-07-26	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
20	2025-07-27	Seattle, WA	Lodging	Lodging	248.00	Actual Lodging / Prescribed Meals	248.00	none
21	2025-07-27	Seattle, WA	Misc	Lodging Tax	33.00	Actual Lodging / Prescribed Meals	33.00	none
22	2025-07-27	Seattle, WA	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
23	2025-07-28	Washington, DC	Lodging	Lodging	0.00	Perdiem	0.00	none
24	2025-07-28	Washington, DC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
25	2025-07-28	Washington, DC	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
26	2025-07-29	Myrtle Beach, SC	Lodging	Lodging	254.00	Actual Lodging / Prescribed Meals	254.00	none
27	2025-07-29	Myrtle Beach, SC	Misc	Lodging Tax	33.02	Actual Lodging / Prescribed Meals	33.02	none
28	2025-07-29	Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	74.00	Actual Lodging / Prescribed Meals	74.00	none
29	2025-07-30	Myrtle Beach, SC	Lodging	Lodging	254.00	Actual Lodging / Prescribed Meals	254.00	none
30	2025-07-30	Myrtle Beach, SC	Misc	Lodging Tax	33.02	Actual Lodging / Prescribed Meals	33.02	none
31	2025-07-30	Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	74.00	Actual Lodging / Prescribed Meals	74.00	none
32	2025-07-31	Myrtle Beach, SC	Lodging	Lodging	0.00	Perdiem	0.00	none
33	2025-07-31	Myrtle Beach, SC	Misc	Lodging Tax	0.00	Perdiem	0.00	none
34	2025-07-31	Myrtle Beach, SC	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
35	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 - CHAVEZ-DEREMER, LORI

August 05, 2025 at 04:39 PM

Remark Details

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-08-05

History

Date	Action
14JUL25 Mon 09:50AM	Current status New Authorization
14JUL25 Mon 09:50AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
14JUL25 Mon 09:50AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
14JUL25 Mon 09:50AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
14JUL25 Mon 09:51AM	Current status: Reservations Booked
14JUL25 Mon 09:51AM	(b) (5) Booked Total Air Amount: 1130.21 USD with fare type -CA/-DG/-CA/YCA, Booked Lodging Rate for (b) (5): 182.00 USD, Booked Lodging Rate for (b) (5): 248.00 USD, Booked Lodging Rate for (b) (5): 182.00 USD
14JUL25 Mon 09:51AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
14JUL25 Mon 11:11AM	Current status: Authorization Approved
14JUL25 Mon 11:11AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
14JUL25 Mon 11:11AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
14JUL25 Mon 11:11AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
14JUL25 Mon 11:11AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
14JUL25 Mon 11:11AM	Message from NCFMS:Document approved in the financial system
17JUL25 Thu 05:46AM	Ticket (b) (5) for 478.61 USD on (b) (5) has been issued by the TMC.
17JUL25 Thu 05:46AM	Ticket (b) (5) for 161.30 USD on (b) (5) has been issued by the TMC.
17JUL25 Thu 05:46AM	Ticket (b) (5) for 490.30 USD on (b) (5) has been issued by the TMC.
17JUL25 Thu 05:46AM	(b) (5) Ticket Total Air Amount: 1130.21 USD.
27JUL25 Sun 02:06PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
27JUL25 Sun 02:06PM	Ticket (b) (5) for 334.30 USD on (b) (5) has been issued by the TMC.
27JUL25 Sun 02:06PM	(b) (5) Ticket Total Air Amount: 1464.51 USD.
27JUL25 Sun 02:19PM	Ticket (b) (5) for 252.30 USD on (b) (5) has been issued by the TMC.
27JUL25 Sun 02:19PM	Ticket (b) (5) on (b) (5) has been exchanged by the TMC.
27JUL25 Sun 02:19PM	(b) (5) Ticket Total Air Amount: 1716.81 USD.
28JUL25 Mon 08:57AM	Current status: Amended
28JUL25 Mon 08:57AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER

Date	Action
28JUL25 Mon 08:57AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
28JUL25 Mon 08:58AM	(b) (5) Booked Total Air Amount: 586.61 USD with fare type /-DG/YCA//, Booked Lodging Rate for (b) (5) 248.00 USD, Booked Lodging Rate for (b) (5) 254.00 USD
28JUL25 Mon 08:58AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
28JUL25 Mon 08:58AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
28JUL25 Mon 10:09AM	Current status: Authorization Approved
28JUL25 Mon 10:09AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
28JUL25 Mon 10:09AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
28JUL25 Mon 10:09AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
28JUL25 Mon 10:09AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
28JUL25 Mon 10:09AM	Message from NCFMS:Document approved in the financial system
29JUL25 Tue 03:43PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
29JUL25 Tue 03:43PM	Ticket (b) (5) on (b) (5) has been exchanged by the TMC.
29JUL25 Tue 03:43PM	(b) (5) Ticket Total Air Amount: 1716.81 USD.
05AUG25 Tue 04:18PM	Current status: Amended
05AUG25 Tue 04:18PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
05AUG25 Tue 04:18PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
05AUG25 Tue 04:18PM	(b) (5) Booked Total Air Amount: 252.31 USD with fare type /
05AUG25 Tue 04:18PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
05AUG25 Tue 04:18PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
05AUG25 Tue 04:33PM	Current status: Authorization Approved
05AUG25 Tue 04:33PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
05AUG25 Tue 04:33PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05AUG25 Tue 04:34PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05AUG25 Tue 04:34PM	Message from NCFMS:Document approved in the financial system
05AUG25 Tue 04:35PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
05AUG25 Tue 04:35PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)

Date	Action
05AUG25 Tue 04:36PM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 32.00
05AUG25 Tue 04:37PM	Attachment ChavezDereINV.pdf added by KESHIA D MCDANIEL
05AUG25 Tue 04:37PM	Attachment (b) (5) .pdf added by KESHIA D MCDANIEL
05AUG25 Tue 04:37PM	Attachment (b) (5) .pdf added by KESHIA D MCDANIEL
05AUG25 Tue 04:38PM	Attachment (b) (5) .pdf added by KESHIA D MCDANIEL
05AUG25 Tue 04:39PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
05AUG25 Tue 04:39PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
05AUG25 Tue 04:42PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
05AUG25 Tue 04:42PM	Pay to overridden on Voucher ID 1 by JOHNSON, TERRI L in the amount of 32.00
05AUG25 Tue 04:43PM	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.
05AUG25 Tue 04:43PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
05AUG25 Tue 04:43PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
05AUG25 Tue 04:43PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) , voucher 1
05AUG25 Tue 04:43PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
05AUG25 Tue 04:43PM	Current status: Closed Voucher
05AUG25 Tue 04:43PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) , Voucher:1
05AUG25 Tue 04:43PM	Message from NCFMS:Travel Voucher Approved in the Financial System