

E2 Travel Voucher

Mon Sep 22 11:11:31 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 (b) (5)	OA Document Number (b) (5)			
Document Number (b) (5)	Trip Status Closed Voucher	Trip Id (b) (5)	Submit Date 2025-08-05	Approve Date 2025-08-05
Traveler JIHUN A HAN	Employee Id (b) (6)	Official Duty Station Washington, DC	Title	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW Room S-2018 Washington, DC 20210 US		Office Phone 202-693-6000	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2025-08-12 thru 2025-08-16				

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-12	2025-08-12	N/A	Washington, DC	NONE	No	CP	
2025-08-12	2025-08-13	N/A	Detroit, MI	NONE	No	CP	Temporary Duty, LDG \$152, M & IE \$74
2025-08-13	2025-08-16	N/A	District of Columbia, DC	NONE	No	CP	Temporary Duty, LDG \$183, M & IE \$92
2025-08-16	2025-08-16	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)

15.94	0.00	0.00	15.94
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15.94	0.00	0.00	15.94
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Traveler Payment Summary

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

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
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	2025-08-16	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

August 05, 2025 at 08:58 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 [Traveler Review]	(b) (6) [HAN, JIHUN]	2025-08-05
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-08-05

History

Date	Action
31JUL25 Thu 03:35PM	Current status New Authorization
31JUL25 Thu 03:35PM	Created by KESHIA D MCDANIEL for JIHUN A HAN
31JUL25 Thu 03:35PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
31JUL25 Thu 03:35PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
31JUL25 Thu 03:35PM	Current status: Reservations Booked
31JUL25 Thu 03:35PM	(b) (5) Booked Total Air Amount: 1485.90 USD with fare type YCA-DG/YCA/YCA
31JUL25 Thu 03:35PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for JIHUN A HAN
31JUL25 Thu 03:37PM	Current status: Authorization Approved
31JUL25 Thu 03:38PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
31JUL25 Thu 03:38PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
31JUL25 Thu 03:38PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
31JUL25 Thu 03:38PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
31JUL25 Thu 03:38PM	Message from NCFMS:Document approved in the financial system
05AUG25 Tue 08:48AM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 12-Aug-2025 04:26PM Air travel from Yeager (CRW) to O'Hare International (ORD)
05AUG25 Tue 08:53AM	Approved Trip (b) (5) Canceled - With expenses to file - Reservation (b) (5) Canceled by PAULA G HUFF for JIHUN A HAN
05AUG25 Tue 08:53AM	Voucher 1 created by PAULA G HUFF for JIHUN A HAN
05AUG25 Tue 08:53AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
05AUG25 Tue 08:56AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
05AUG25 Tue 08:56AM	Voucher ID 1 submitted to HAN, JIHUN A Approver by HUFF, PAULA G
05AUG25 Tue 08:58AM	Voucher 1 approved by Approver HAN, JIHUN A
05AUG25 Tue 08:58AM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
05AUG25 Tue 09:32AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
05AUG25 Tue 09:32AM	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 09:32AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
05AUG25 Tue 09:32AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L

Date	Action
05AUG25 Tue 09:32AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
05AUG25 Tue 09:32AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
05AUG25 Tue 09:32AM	Current status: Closed Voucher
05AUG25 Tue 09:32AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
05AUG25 Tue 09:32AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Sep 22 11:12:38 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)	2025-08-22	2025-08-27
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	
			2025-08-12 thru 2025-08-14	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-12	2025-08-12	N/A	Washington, DC	NONE	No	CP	
2025-08-12	2025-08-13	N/A	Ann Arbor, MI	NONE	Yes	NA	Temporary Duty, LDG \$146, M & IE \$80
2025-08-13	2025-08-14	N/A	Detroit, MI	NONE	Yes	CP	Temporary Duty, LDG \$152, M & IE \$74
2025-08-14	2025-08-14	N/A	New Orleans, LA	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0

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
2025-08-14	2025-08-14	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
753.60	298.00	189.50	0.00	0.00	0.00	131.99	1,373.09

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)		0.00	753.60	0.00	753.60
(b) (5)		0.00	369.06	118.44	487.50
(b) (5)		15.94	116.05	0.00	131.99
		15.94	1,238.71	118.44	1,373.09

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
118.44	0.00	118.44

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
Ann Arbor, MI	Lodging	Lodging	146.00	Actual Lodging / Prescribed Meals
Ann Arbor, MI	Meals & Incidentals	Meals Perdiem	60.00	Actual Lodging / Prescribed Meals
Ann Arbor, MI	Misc	Lodging Tax	16.06	Actual Lodging / Prescribed Meals
Ann Arbor, MI	Misc	TMC Fee	77.19	
Detroit, MI	Lodging	Lodging	152.00	Actual Lodging / Prescribed Meals
Detroit, MI	Meals & Incidentals	Meals Perdiem	129.50	Actual Lodging / Prescribed Meals
Detroit, MI	Misc	Lodging Tax	22.80	Actual Lodging / Prescribed Meals
Detroit, MI	Transport	Airfare	225.30	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	528.30	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-08-12	Washington, DC	Transport	Airfare	528.30	none	528.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-08-12	Ann Arbor, MI	Lodging	Lodging	146.00	Actual Lodging / Prescribed Meals	146.00	none
3	2025-08-12	Ann Arbor, MI	Misc	Lodging Tax	16.06	Actual Lodging / Prescribed Meals	16.06	none
4	2025-08-12	Ann Arbor, MI	Meals & Incidentals	Meals Perdiem	60.00	Actual Lodging / Prescribed Meals	60.00	none
5	2025-08-12	Ann Arbor, MI	Misc	TMC Fee	77.19	none	77.19	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
6	2025-08-13	Detroit, MI	Lodging	Lodging	152.00	Actual Lodging / Prescribed Meals	152.00	none
7	2025-08-13	Detroit, MI	Misc	Lodging Tax	22.80	Actual Lodging / Prescribed Meals	22.80	none
8	2025-08-13	Detroit, MI	Meals & Incidentals	Meals Perdiem	74.00	Actual Lodging / Prescribed Meals	74.00	none
9	2025-08-14	Detroit, MI	Transport	Airfare	225.30	none	225.30	(b) (5)
10	2025-08-14	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
11	2025-08-14	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
12	2025-08-14	Detroit, MI	Meals & Incidentals	Meals Perdiem	55.50	Perdiem	55.50	none
13	2025-08-14	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 - HAN, JIHUN A

August 27, 2025 at 10:08 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]	2025-08-27
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-08-27

History

Date	Action
05AUG25 Tue 08:46AM	Current status New Authorization
05AUG25 Tue 08:46AM	Created by PAULA G HUFF for JIHUN A HAN
05AUG25 Tue 08:46AM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
05AUG25 Tue 08:46AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
05AUG25 Tue 08:48AM	Current status: Reservations Booked
05AUG25 Tue 08:48AM	(b) (5) Booked Total Air Amount: 732.60 USD with fare type -CA/-DG/-DG/YCA
05AUG25 Tue 08:48AM	Reservation (b) (5) retrieved by PAULA G HUFF for JIHUN A HAN
05AUG25 Tue 08:48AM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 12-Aug-2025 04:26PM Air travel from Yeager (CRW) to O'Hare International (ORD)
05AUG25 Tue 09:10AM	Current status: Authorization Approved
05AUG25 Tue 09:10AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05AUG25 Tue 09:10AM	Trip ID (b) (5) Auto Approved By HUFF, PAULA G
05AUG25 Tue 09:10AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05AUG25 Tue 09:10AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05AUG25 Tue 09:10AM	Message from NCFMS:Document approved in the financial system
13AUG25 Wed 02:33PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
13AUG25 Wed 02:33PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
13AUG25 Wed 02:33PM	Ticket (b) (5) for 0.00 USD on (b) (5) has been issued by the TMC.
13AUG25 Wed 02:33PM	Ticket (b) (5) for 528.30 USD on (b) (5) has been issued by the TMC.
13AUG25 Wed 02:33PM	(b) (5) Ticket Total Air Amount: 528.30 USD.
21AUG25 Thu 08:25AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
21AUG25 Thu 08:25AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
21AUG25 Thu 10:43AM	Current status: Amended
21AUG25 Thu 10:43AM	Created by DORENE EVANS for JIHUN A HAN
21AUG25 Thu 10:43AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
21AUG25 Thu 10:43AM	(b) (5) Booked Total Air Amount: 528.30 USD with fare type /YCA/

Date	Action
21AUG25 Thu 10:43AM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
21AUG25 Thu 10:43AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by DORENE EVANS
21AUG25 Thu 11:31AM	(b) (5) Booked Total Air Amount: 528.30 USD with fare type /YCA/
21AUG25 Thu 11:31AM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
21AUG25 Thu 11:31AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by DORENE EVANS
21AUG25 Thu 11:50AM	(b) (5) Booked Total Air Amount: 528.30 USD with fare type /YCA/
21AUG25 Thu 11:50AM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
21AUG25 Thu 11:50AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by DORENE EVANS
21AUG25 Thu 02:16PM	Attachment (b) (5).pdf added by DORENE EVANS
21AUG25 Thu 02:16PM	Attachment InvoiceReport - (b) (5).pdf added by DORENE EVANS
21AUG25 Thu 02:16PM	Attachment StayFolio_(b) (5) - Ann Arbor South, MI_1.pdf added by DORENE EVANS
21AUG25 Thu 02:17PM	Attachment (b) (5).pdf added by DORENE EVANS
22AUG25 Fri 08:32AM	(b) (5) Booked Total Air Amount: 528.30 USD with fare type /YCA/
22AUG25 Fri 08:32AM	Reservation (b) (5) retrieved by DORENE EVANS for JIHUN A HAN
22AUG25 Fri 08:32AM	Refresh Reservation Details (b) (5) from Trip (b) (5) by DORENE EVANS
22AUG25 Fri 08:41AM	Current status: Authorization Approved
22AUG25 Fri 08:41AM	Trip ID (b) (5) Auto Approved By EVANS, DORENE
22AUG25 Fri 08:41AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
22AUG25 Fri 08:42AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
22AUG25 Fri 08:42AM	Message from NCFMS:Document approved in the financial system
22AUG25 Fri 08:42AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
22AUG25 Fri 08:42AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
22AUG25 Fri 08:43AM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 58.44
22AUG25 Fri 08:43AM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 58.44
22AUG25 Fri 08:45AM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 71.06
22AUG25 Fri 08:46AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval

Date	Action
22AUG25 Fri 08:46AM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
27AUG25 Wed 10:08AM	Voucher 1 approved by Approver HAN, JIHUN A
27AUG25 Wed 10:08AM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
27AUG25 Wed 10:26AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
27AUG25 Wed 10:26AM	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.
27AUG25 Wed 10:26AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
27AUG25 Wed 10:26AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
27AUG25 Wed 10:26AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
27AUG25 Wed 10:26AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
27AUG25 Wed 10:26AM	Current status: Closed Voucher
27AUG25 Wed 10:27AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
27AUG25 Wed 10:27AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Sep 22 11:14:41 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)	2025-09-05	2025-09-05
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	Conference	TDL	Yes	
Estimated Dates of Travel				
2025-08-16 thru 2025-08-24				

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-16	2025-08-16	N/A	Washington, DC	NONE	No	CP	
2025-08-16	2025-08-17	N/A	Chicago, IL	NONE	Yes	CP	Temporary Duty, LDG \$202, M & IE \$92
2025-08-17	2025-08-18	N/A	Minneapolis, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M & IE \$92
2025-08-18	2025-08-20	N/A	Las Vegas, NV	NONE	Yes	CP	Temporary Duty, LDG \$126, M & IE \$86, Leave Days 20-Aug

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
2025-08-20	2025-08-24	N/A	Portland, OR	NONE	No	CP	Authorized Delay, LDG \$155, M & IE \$86, Leave Days 20-Aug, 21-Aug, 22-Aug, 23-Aug
2025-08-24	2025-08-24	N/A	Washington, DC	NONE	No	NONE	

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

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
1,470.19	798.50	333.00	0.00	0.00	0.00	492.34	3,094.03

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)		0.00	1,470.19	0.00	1,470.19
(b) (5)		0.00	1,007.81	123.69	1,131.50
(b) (5)		15.94	476.40	0.00	492.34
		15.94	2,954.40	123.69	3,094.03

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
123.69	0.00	123.69

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	69.00	Actual Lodging / Prescribed Meals
Chicago, IL	Misc	Lodging Tax	35.13	Actual Lodging / Prescribed Meals
Chicago, IL	Misc	TMC Fee	154.38	
Las Vegas, NV	Lodging	Lodging	448.50	Actual Lodging / Prescribed Meals
Las Vegas, NV	Meals & Incidentals	Meals Perdiem	172.00	Actual Lodging / Prescribed Meals
Las Vegas, NV	Misc	Lodging Tax	184.72	Actual Lodging / Prescribed Meals
Las Vegas, NV	Misc	TMC Fee	77.19	
Minneapolis, MN	Lodging	Lodging	148.00	Actual Lodging / Prescribed Meals
Minneapolis, MN	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals
Minneapolis, MN	Misc	Lodging Tax	24.98	Actual Lodging / Prescribed Meals
Minneapolis, MN	Transport	Airfare	131.30	
Portland, OR	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals
Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals
Portland, OR	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
Portland, OR	Transport	Airfare	982.29	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	356.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-08-16	Washington, DC	Transport	Airfare	356.60	none	356.60	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-08-16	Chicago, IL	Lodging	Lodging	202.00	Actual Lodging / Prescribed Meals	202.00	none
3	2025-08-16	Chicago, IL	Misc	Lodging Tax	35.13	Actual Lodging / Prescribed Meals	35.13	none
4	2025-08-16	Chicago, IL	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
5	2025-08-16	Chicago, IL	Misc	TMC Fee	77.19	none	77.19	none
6	2025-08-16	Chicago, IL	Misc	TMC Fee	77.19	none	77.19	none
7	2025-08-17	Minneapolis, MN	Transport	Airfare	131.30	none	131.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
8	2025-08-17	Minneapolis, MN	Lodging	Lodging	148.00	Actual Lodging / Prescribed Meals	148.00	none
9	2025-08-17	Minneapolis, MN	Misc	Lodging Tax	24.98	Actual Lodging / Prescribed Meals	24.98	none
10	2025-08-17	Minneapolis, MN	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
11	2025-08-18	Las Vegas, NV	Lodging	Lodging	224.25	Actual Lodging / Prescribed Meals	224.25	none
12	2025-08-18	Las Vegas, NV	Misc	Lodging Tax	92.36	Actual Lodging / Prescribed Meals	92.36	none
13	2025-08-18	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
14	2025-08-18	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none
15	2025-08-19	Las Vegas, NV	Lodging	Lodging	224.25	Actual Lodging / Prescribed Meals	224.25	none
16	2025-08-19	Las Vegas, NV	Misc	Lodging Tax	92.36	Actual Lodging / Prescribed Meals	92.36	none
17	2025-08-19	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
18	2025-08-20	Portland, OR	Transport	Airfare	982.29	none	982.29	Commercial Plane
19	2025-08-20	Portland, OR	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
20	2025-08-20	Portland, OR	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
21	2025-08-20	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals	0.00	none
22	2025-08-21	Portland, OR	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
23	2025-08-21	Portland, OR	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
24	2025-08-21	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals	0.00	none
25	2025-08-22	Portland, OR	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
26	2025-08-22	Portland, OR	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
27	2025-08-22	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals	0.00	none
28	2025-08-23	Portland, OR	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
29	2025-08-23	Portland, OR	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
30	2025-08-23	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Actual Lodging / Prescribed Meals	0.00	none
31	2025-08-24	Portland, OR	Lodging	Lodging	0.00	Perdiem	0.00	none
32	2025-08-24	Portland, OR	Misc	Lodging Tax	0.00	Perdiem	0.00	none
33	2025-08-24	Portland, OR	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
34	2025-08-24	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Voucher Remarks

Remark Details

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

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) [REDACTED] [LEVINE, REBEKAH]	2025-09-05

History

Date	Action
07AUG25 Thu 01:23PM	Current status New Authorization
07AUG25 Thu 01:23PM	Created by PAULA G HUFF for JIHUN A HAN
07AUG25 Thu 01:23PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
07AUG25 Thu 01:23PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
07AUG25 Thu 01:24PM	Current status: Reservations Booked
07AUG25 Thu 01:24PM	(b) (5) Booked Total Air Amount: 1105.44 USD with fare type //, Booked Lodging Rate for (b) (5) 202.00 USD, Booked Lodging Rate for (b) (5) 130.00 USD
07AUG25 Thu 01:24PM	Reservation (b) (5) retrieved by PAULA G HUFF for JIHUN A HAN
07AUG25 Thu 01:33PM	Current status: Authorization Approved
07AUG25 Thu 01:34PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
07AUG25 Thu 01:34PM	Trip ID (b) (5) Auto Approved By HUFF, PAULA G
07AUG25 Thu 01:34PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
07AUG25 Thu 01:34PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
07AUG25 Thu 01:34PM	Message from NCFMS:Document approved in the financial system
07AUG25 Thu 06:22PM	Ticket (b) (5) for 356.60 USD on (b) (5) has been issued by the TMC.
07AUG25 Thu 06:22PM	Ticket (b) (5) for 131.30 USD on (b) (5) has been issued by the TMC.
07AUG25 Thu 06:22PM	(b) (5) Ticket Total Air Amount: 487.90 USD.
29AUG25 Fri 01:23PM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
29AUG25 Fri 01:23PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
02SEP25 Tue 10:33AM	Current status: Amended
02SEP25 Tue 10:33AM	Created by DORENE EVANS for JIHUN A HAN
02SEP25 Tue 10:33AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
02SEP25 Tue 11:03AM	Current status: Authorization Approved
02SEP25 Tue 11:03AM	Trip ID (b) (5) Auto Approved By EVANS, DORENE
02SEP25 Tue 11:03AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02SEP25 Tue 11:03AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)

Date	Action
02SEP25 Tue 11:03AM	Message from NCFMS:Document approved in the financial system
02SEP25 Tue 11:04AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
02SEP25 Tue 11:04AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
02SEP25 Tue 11:08AM	Attachment InvoiceReport - (b) (5) pdf added by DORENE EVANS
02SEP25 Tue 11:08AM	Attachment Chicago.pdf added by DORENE EVANS
02SEP25 Tue 11:08AM	Attachment MN.pdf added by DORENE EVANS
02SEP25 Tue 11:09AM	Attachment LV.pdf added by DORENE EVANS
02SEP25 Tue 11:12AM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 209.31
02SEP25 Tue 11:14AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
02SEP25 Tue 11:14AM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
04SEP25 Thu 05:39PM	Voucher 1 approved by Approver HAN, JIHUN A
04SEP25 Thu 05:39PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
04SEP25 Thu 06:34PM	LEVINE, REBEKAH locked Voucher(1) for Approval.
05SEP25 Fri 09:09AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
05SEP25 Fri 09:09AM	Voucher recalled by MCDANIEL, KESHIA D
05SEP25 Fri 09:11AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
05SEP25 Fri 09:11AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
05SEP25 Fri 09:12AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
05SEP25 Fri 09:12AM	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.
05SEP25 Fri 09:12AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
05SEP25 Fri 09:12AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
05SEP25 Fri 09:12AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
05SEP25 Fri 09:12AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
05SEP25 Fri 09:12AM	Current status: Closed Voucher
05SEP25 Fri 09:13AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
05SEP25 Fri 09:13AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Sep 22 11:15:49 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)	2025-09-02	2025-09-05
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	
			2025-08-26 thru 2025-08-27	

Itinerary

Cabin Class	Coach (Rail)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-26	2025-08-26	N/A	Washington, DC	NONE	No	CR	
2025-08-26	2025-08-27	N/A	Philadelphia, PA	NONE	Yes	NA	Temporary Duty, LDG \$187, M & IE \$92
2025-08-27	2025-08-27	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
169.00	187.00	138.00	0.00	0.00	0.00	123.74	617.74

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)

0.00 169.00 0.00 169.00

(b) (5)

0.00 187.00 138.00 325.00

(b) (5)

15.94 107.80 0.00 123.74

15.94 463.80 138.00 617.74

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
138.00	0.00	138.00

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
Philadelphia, PA	Lodging	Lodging	187.00	Perdiem
Philadelphia, PA	Meals & Incidentals	Meals Perdiem	138.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Philadelphia, PA	Misc	Lodging Tax	30.61	Perdiem
Philadelphia, PA	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Rail	169.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-08-26	Washington, DC	Transport	Rail	169.00	none	169.00	Commercial Rail expense generated from Confirmation Number: (b) (5)
2	2025-08-26	Philadelphia, PA	Lodging	Lodging	187.00	Perdiem	187.00	none
3	2025-08-26	Philadelphia, PA	Misc	Lodging Tax	30.61	Perdiem	30.61	none
4	2025-08-26	Philadelphia, PA	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
5	2025-08-26	Philadelphia, PA	Misc	TMC Fee	77.19	none	77.19	none
6	2025-08-27	Philadelphia, PA	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2025-08-27	Philadelphia, PA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2025-08-27	Philadelphia, PA	Meals & Incidentals	Meals Perdiem	69.00	Perdiem	69.00	none
9	2025-08-27	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 - HAN, JIHUN A

September 04, 2025 at 05:39 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 [Traveler Review]	(b) (6) [HAN, JIHUN]	2025-09-04
Approved [OSEC-IMMEDIATE]	(b) (6) [LEVINE, REBEKAH]	2025-09-05

History

Date	Action
21AUG25 Thu 02:33PM	Current status New Authorization
21AUG25 Thu 02:33PM	Created by PAULA G HUFF for JIHUN A HAN
21AUG25 Thu 02:33PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
21AUG25 Thu 02:33PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
21AUG25 Thu 02:34PM	Current status: Reservations Booked
21AUG25 Thu 02:34PM	Booked Total Rail Amount: 169,00 USD, Booked Lodging Rate for (b) (5) 187,00 USD
21AUG25 Thu 02:35PM	Current status: Authorization Approved
21AUG25 Thu 02:35PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
21AUG25 Thu 02:35PM	Trip ID (b) (5) Auto Approved By HUFF, PAULA G
21AUG25 Thu 02:35PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
21AUG25 Thu 02:36PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
21AUG25 Thu 02:36PM	Message from NCFMS:Document approved in the financial system
02SEP25 Tue 11:20AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
02SEP25 Tue 11:20AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
02SEP25 Tue 11:23AM	Attachment InvoiceReport HAHN - 2025-09-01T184205,530.pdf added by DORENE EVANS
02SEP25 Tue 11:23AM	Attachment Philly.pdf added by DORENE EVANS
02SEP25 Tue 11:24AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
02SEP25 Tue 11:24AM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
04SEP25 Thu 05:39PM	Voucher 1 approved by Approver HAN, JIHUN A
04SEP25 Thu 05:39PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
05SEP25 Fri 08:32AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
05SEP25 Fri 08:44AM	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.
05SEP25 Fri 08:44AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
05SEP25 Fri 08:44AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
05SEP25 Fri 08:44AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1

Date	Action
05SEP25 Fri 08:44AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
05SEP25 Fri 08:44AM	Current status: Closed Voucher
05SEP25 Fri 08:45AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
05SEP25 Fri 08:45AM	Message from NCFMS:Travel Voucher Approved in the Financial System