

E2 Travel Voucher

Mon Sep 22 10:58:28 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 2025-09-02	Approve Date 2025-09-02
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW S-2018 Washington, DC 20210 US		Office Phone 2026936000	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2025-08-26 thru 2025-08-29				

Itinerary

Cabin Class	First (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-26	2025-08-26	N/A	Washington, DC	NONE	No	GP	
2025-08-26	2025-08-27	N/A	Philadelphia, PA	NONE	Yes	CP	Temporary Duty, LDG \$187, M & IE \$92
2025-08-27	2025-08-27	N/A	Portland, ME	RENTAL	No	CA	Temporary Duty, LDG \$0, M & IE \$0
2025-08-27	2025-08-28	N/A	Boston, MA	RENTAL	Yes	CA	Temporary Duty, LDG \$291, M & IE \$92

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

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-28	2025-08-29	N/A	Manchester, CT	NONE	Yes	CP	Temporary Duty, LDG \$138, M & IE \$80
2025-08-29	2025-08-29	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
733.61	596.00	301.00	0.00	0.00	0.00	176.62	1,807.23

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00

(b) (5)	0.00	733.61	0.00	733.61
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(b) (5)	0.00	596.00	301.00	897.00
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(b) (5)	15.94	160.68	0.00	176.62
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15.94	1,490.29	301.00	1,807.23
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Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
301.00	0.00	301.00

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
Boston, MA	Lodging	Lodging	291.00	Actual Lodging / Prescribed Meals
Boston, MA	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals
Boston, MA	Misc	Lodging Tax	52.88	Actual Lodging / Prescribed Meals
Manchester, CT	Lodging	Lodging	118.00	Actual Lodging / Prescribed Meals
Manchester, CT	Meals & Incidentals	Meals Perdiem	140.00	Actual Lodging / Prescribed Meals
Manchester, CT	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
Philadelphia, PA	Lodging	Lodging	187.00	Actual Lodging / Prescribed Meals
Philadelphia, PA	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals
Philadelphia, PA	Misc	Lodging Tax	30.61	Actual Lodging / Prescribed Meals
Philadelphia, PA	Misc	TMC Fee	77.19	
Portland, ME	Transport	Airfare	733.61	
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	2025-08-26	Philadelphia, PA	Lodging	Lodging	187.00	Actual Lodging / Prescribed Meals	187.00	none
2	2025-08-26	Philadelphia, PA	Misc	Lodging Tax	30.61	Actual Lodging / Prescribed Meals	30.61	none
3	2025-08-26	Philadelphia, PA	Meals & Incidentals	Meals Perdiem	69.00	Actual Lodging / Prescribed Meals	69.00	none
4	2025-08-26	Philadelphia, PA	Misc	TMC Fee	77.19	none	77.19	none
5	2025-08-27	Portland, ME	Transport	Airfare	733.61	none	733.61	Commercial Plane

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
								generated from Confirmation Number: (b) (5)
6	2025-08-27	Boston, MA	Lodging	Lodging	291.00	Actual Lodging / Prescribed Meals	291.00	none
7	2025-08-27	Boston, MA	Misc	Lodging Tax	52.88	Actual Lodging / Prescribed Meals	52.88	none
8	2025-08-27	Boston, MA	Meals & Incidentals	Meals Perdiem	92.00	Actual Lodging / Prescribed Meals	92.00	none
9	2025-08-28	Manchester, CT	Lodging	Lodging	118.00	Actual Lodging / Prescribed Meals	118.00	none
10	2025-08-28	Manchester, CT	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
11	2025-08-28	Manchester, CT	Meals & Incidentals	Meals Perdiem	80.00	Actual Lodging / Prescribed Meals	80.00	none
12	2025-08-29	Manchester, CT	Lodging	Lodging	0.00	Perdiem	0.00	none
13	2025-08-29	Manchester, CT	Misc	Lodging Tax	0.00	Perdiem	0.00	none
14	2025-08-29	Manchester, CT	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
15	2025-08-29	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 - RODRIGUEZ, CLAUDIA I

August 20, 2025 at 02:52 PM

The Secretary will likely fly to Philly with Sec Duffy on a DOT plane

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

Traveler - CHAVEZ-DEREMER, LORI

September 02, 2025 at 12:42 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) [REDACTED] LEVINE, REBEKAH]	2025-09-02

History

Date	Action
20AUG25 Wed 02:32PM	Current status New Authorization
20AUG25 Wed 02:32PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
20AUG25 Wed 02:32PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
20AUG25 Wed 02:32PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
20AUG25 Wed 02:32PM	Current status: Reservations Booked
20AUG25 Wed 02:32PM	(b) (5) Booked Total Air Amount: 733.61 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 187.00 USD, Booked Lodging Rate for TravelClick: 290.00 USD, Booked Lodging Rate for (b) (5) 118.00 USD
20AUG25 Wed 02:32PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
20AUG25 Wed 02:53PM	Current status: Authorization Approved
20AUG25 Wed 02:53PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
20AUG25 Wed 02:53PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
20AUG25 Wed 02:53PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
20AUG25 Wed 02:53PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
20AUG25 Wed 02:53PM	Message from NCFMS:Document approved in the financial system
21AUG25 Thu 08:05PM	Ticket (b) (5) for 733.61 USD on (b) (5) has been issued by the TMC.
21AUG25 Thu 08:05PM	(b) (5) Ticket Total Air Amount: 733.61 USD.
02SEP25 Tue 09:38AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02SEP25 Tue 09:38AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02SEP25 Tue 12:29PM	Current status: Amended
02SEP25 Tue 12:29PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02SEP25 Tue 12:29PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02SEP25 Tue 12:30PM	(b) (5) Booked Total Air Amount: 733.61 USD with fare type YCA/, Booked Lodging Rate for TravelClick: 290.00 USD
02SEP25 Tue 12:30PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
02SEP25 Tue 12:30PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
02SEP25 Tue 12:35PM	Current status: Authorization Approved
02SEP25 Tue 12:35PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D

Date	Action
02SEP25 Tue 12:35PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
02SEP25 Tue 12:35PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
02SEP25 Tue 12:35PM	Message from NCFMS:Document approved in the financial system
02SEP25 Tue 12:35PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
02SEP25 Tue 12:35PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
02SEP25 Tue 12:36PM	Attachment InvoiceReport (b) (5) - 2025-09-02T102956.373.pdf added by KESHIA D MCDANIEL
02SEP25 Tue 12:36PM	Attachment LCD Philly receipt.pdf added by KESHIA D MCDANIEL
02SEP25 Tue 12:36PM	Attachment LCD receipt CT.pdf added by KESHIA D MCDANIEL
02SEP25 Tue 12:36PM	Attachment seaport_folios_nologo_copy43429519.pdf added by KESHIA D MCDANIEL
02SEP25 Tue 12:42PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
02SEP25 Tue 12:42PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
02SEP25 Tue 12:45PM	LEVINE, REBEKAH locked Voucher(1) for Approval.
02SEP25 Tue 12:48PM	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.
02SEP25 Tue 12:48PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
02SEP25 Tue 12:48PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
02SEP25 Tue 12:48PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
02SEP25 Tue 12:48PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
02SEP25 Tue 12:48PM	Current status: Closed Voucher
02SEP25 Tue 12:48PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
02SEP25 Tue 12:48PM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Mon Sep 22 11:04:16 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 2025-09-08	Approve Date 2025-09-08
Traveler LORI CHAVEZ-DEREMER	Employee Id (b) (6)	Official Duty Station Washington, DC	Title Secretary of Lab	Final Voucher Flag Yes
Mailing Address 200 Constitution Avenue NW S-2018 Washington, DC 20210 US		Office Phone 2026936000	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose Site Visit	Agency Travel TDL	Travel Charge Card Holder Yes	
			Estimated Dates of Travel 2025-08-31 thru 2025-09-01	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-08-31	2025-08-31	N/A	Washington, DC	NONE	No	CP	
2025-08-31	2025-08-31	N/A	Cleveland, OH	RENTAL	No	CA	Temporary Duty, LDG \$0, M & IE \$0
2025-08-31	2025-09-01	N/A	Erie, PA	RENTAL	Yes	CA	Temporary Duty, LDG \$110, M & IE \$68
2025-09-01	2025-09-01	N/A	Cleveland, OH	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
2025-09-01	2025-09-01	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
646.60	255.55	102.00	0.00	0.00	0.00	126.35	1,130.50

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	646.60	0.00	646.60
(b) (5)		0.00	284.11	73.44	357.55
(b) (5)		15.94	110.41	0.00	126.35
		15.94	1,041.12	73.44	1,130.50

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
73.44	0.00	73.44

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
Cleveland, OH	Misc	TMC Fee	77.19	
Erie, PA	Lodging	Lodging	255.55	Actual Lodging / Prescribed Meals
Erie, PA	Meals & Incidentals	Meals Perdiem	102.00	Actual Lodging / Prescribed Meals
Erie, PA	Misc	Lodging Tax	33.22	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	646.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-08-31	Washington, DC	Transport	Airfare	646.60	none	646.60	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-08-31	Erie, PA	Lodging	Lodging	255.55	Actual Lodging / Prescribed Meals	255.55	none
3	2025-08-31	Erie, PA	Misc	Lodging Tax	33.22	Actual Lodging / Prescribed Meals	33.22	none
4	2025-08-31	Erie, PA	Meals & Incidentals	Meals Perdiem	51.00	Actual Lodging / Prescribed Meals	51.00	none
5	2025-08-31	Cleveland, OH	Misc	TMC Fee	77.19	none	77.19	none
6	2025-09-01	Erie, PA	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2025-09-01	Erie, PA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2025-09-01	Erie, PA	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
9	2025-09-01	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
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Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: (b) (5)

Arranger - RODRIGUEZ, CLAUDIA I

August 25, 2025 at 03:36 PM

Hotel in the area were over per diem

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

Traveler - CHAVEZ-DEREMER, LORI

September 08, 2025 at 10:20 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) [REDACTED] LEVINE, REBEKAH]	2025-09-08

History

Date	Action
25AUG25 Mon 03:32PM	Current status New Authorization
25AUG25 Mon 03:32PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
25AUG25 Mon 03:32PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
25AUG25 Mon 03:32PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
25AUG25 Mon 03:32PM	Current status: Reservations Booked
25AUG25 Mon 03:32PM	(b) (5) Booked Total Air Amount: 646.60 USD with fare type YCA/YCA, Booked Lodging Rate for (b) (5) 255.55 USD
25AUG25 Mon 03:32PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
25AUG25 Mon 03:37PM	Current status: Authorization Approved
25AUG25 Mon 03:37PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
25AUG25 Mon 03:37PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
25AUG25 Mon 03:37PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
25AUG25 Mon 03:37PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
25AUG25 Mon 03:37PM	Message from NCFMS:Document approved in the financial system
27AUG25 Wed 05:59AM	Ticket (b) (5) for 646.60 USD on American Airlines has been issued by the TMC.
27AUG25 Wed 05:59AM	(b) (5) Ticket Total Air Amount: 646.60 USD.
28AUG25 Thu 01:22PM	Current status: Amended
28AUG25 Thu 01:22PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
28AUG25 Thu 01:22PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
28AUG25 Thu 01:23PM	Current status: Authorization Approved
28AUG25 Thu 01:23PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
28AUG25 Thu 01:23PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
28AUG25 Thu 01:23PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
28AUG25 Thu 01:23PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
28AUG25 Thu 01:23PM	Message from NCFMS:Document approved in the financial system
02SEP25 Tue 12:39PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER

Date	Action
02SEP25 Tue 12:39PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
08SEP25 Mon 10:16AM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 28.56
08SEP25 Mon 10:17AM	Attachment 799216Folio-A_580554.pdf added by KESHIA D MCDANIEL
08SEP25 Mon 10:17AM	Attachment InvoiceReport (b) (5) - 2025-09-02T102854.346.pdf added by KESHIA D MCDANIEL
08SEP25 Mon 10:20AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
08SEP25 Mon 10:20AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
08SEP25 Mon 10:59AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
08SEP25 Mon 11:02AM	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.
08SEP25 Mon 11:02AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
08SEP25 Mon 11:02AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
08SEP25 Mon 11:02AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
08SEP25 Mon 11:02AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
08SEP25 Mon 11:02AM	Current status: Closed Voucher
08SEP25 Mon 11:02AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
08SEP25 Mon 11:02AM	Message from NCFMS:Travel Voucher Approved in the Financial System