

E2 Travel Voucher

Thu Jan 22 07:43:38 CST 2026

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 2025-11-13	Approve Date 2025-11-18
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 2025-09-30 thru 2025-09-30				

Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-09-30	2025-09-30	N/A	Washington, DC	NONE	No	CP	
2025-09-30	2025-09-30	N/A	Detroit, MI	NONE	No	CP	Temporary Duty, LDG \$152, M & IE \$74
2025-09-30	2025-09-30	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
450.60	0.00	0.00	0.00	0.00	0.00	133.97	584.57

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)

0.00 450.60 0.00 450.60

(b) (5)

15.94 118.03 0.00 133.97

15.94 568.63 0.00 584.57

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
Detroit, MI	Lodging	Lodging	0.00	Perdiem
Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Detroit, MI	Misc	Lodging Tax	0.00	Perdiem
Detroit, MI	Misc	TMC Fee	118.03	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	450.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-09-30	Washington, DC	Transport	Airfare	450.60	none	450.60	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-09-30	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
3	2025-09-30	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2025-09-30	Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
5	2025-09-30	Detroit, MI	Misc	TMC Fee	77.19	none	77.19	none
6	2025-09-30	Detroit, MI	Misc	TMC Fee	40.84	none	40.84	none
7	2025-09-30	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

November 17, 2025 at 02:42 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 [Traveler Review]	(b) (6) [HAN, JIHUN]	2025-11-17

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERR]	2025-11-18

History

Date	Action
11SEP25 Thu 10:59AM	Current status New Authorization
11SEP25 Thu 10:59AM	Created by CLAUDIA I RODRIGUEZ for JIHUN A HAN
11SEP25 Thu 10:59AM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
11SEP25 Thu 10:59AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
11SEP25 Thu 10:59AM	Current status: Reservations Booked
11SEP25 Thu 10:59AM	(b) (5) Booked Total Air Amount: 450.60 USD with fare type -CA/-CA
11SEP25 Thu 10:59AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for JIHUN A HAN
11SEP25 Thu 11:00AM	Current status: Authorization Approved
11SEP25 Thu 11:00AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
11SEP25 Thu 11:00AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
11SEP25 Thu 11:00AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
11SEP25 Thu 11:01AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
11SEP25 Thu 11:01AM	Message from NCFMS:Document approved in the financial system
25SEP25 Thu 05:36AM	Ticket (b) (5) for 450.60 USD on (b) (5) has been issued by the TMC.
25SEP25 Thu 05:36AM	(b) (5) Ticket Total Air Amount: 450,60 USD.
13NOV25 Thu 01:17PM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
13NOV25 Thu 01:17PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
13NOV25 Thu 01:19PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
13NOV25 Thu 01:19PM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
17NOV25 Mon 02:42PM	Voucher 1 approved by Approver HAN, JIHUN A
17NOV25 Mon 02:42PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
18NOV25 Tue 08:23AM	Attachment Statement28-Oct-2529-10-2025_03_44_11_267.pdf added by DORENE EVANS
18NOV25 Tue 10:10AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
18NOV25 Tue 10:10AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
18NOV25 Tue 10:10AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment

Date	Action
18NOV25 Tue 10:10AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
18NOV25 Tue 10:10AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
18NOV25 Tue 10:10AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
18NOV25 Tue 10:10AM	Current status: Closed Voucher
18NOV25 Tue 10:11AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
18NOV25 Tue 10:11AM	Message from NCFMS:Travel Voucher Approved in the Financial System