

# E2 Travel Voucher

Mon Sep 22 11:05:55 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)	2025-09-12	2025-09-12

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
2025-09-08 thru 2025-09-09

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-09-08	2025-09-08	N/A	Washington, DC	GOV	No	GA	
2025-09-08	2025-09-09	N/A	Newport News, VA	GOV	Yes	GA	Temporary Duty, LDG \$110, M & IE \$68
2025-09-09	2025-09-09	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	110.00	102.00	0.00	0.00	0.00	51.80	263.80

## 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	110.00	102.00	212.00
(b) (5)		15.94	35.86	0.00	51.80
		15.94	145.86	102.00	263.80

## 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
Newport News, VA	Lodging	Lodging	110.00	Perdiem
Newport News, VA	Meals & Incidentals	Meals Perdiem	102.00	Perdiem
Newport News, VA	Misc	Lodging Tax	17.50	Perdiem
Newport News, VA	Misc	TMC Fee	18.36	

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	2025-09-08	Newport News, VA	Lodging	Lodging	110.00	Perdiem	110.00	none
2	2025-09-08	Newport News, VA	Misc	Lodging Tax	17.50	Perdiem	17.50	none
3	2025-09-08	Newport News, VA	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
4	2025-09-08	Newport News, VA	Misc	TMC Fee	18.36	none	18.36	none
5	2025-09-09	Newport News, VA	Lodging	Lodging	0.00	Perdiem	0.00	none
6	2025-09-09	Newport News, VA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
7	2025-09-09	Newport News, VA	Meals & Incidentals	Meals Perdiem	51.00	Perdiem	51.00	none
8	2025-09-09	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

September 12, 2025 at 11:43 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) [LEVINE, REBEKAH]	2025-09-12

## History

Date	Action
28AUG25 Thu 11:57AM	Current status New Authorization
28AUG25 Thu 11:57AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
28AUG25 Thu 11:57AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
28AUG25 Thu 11:57AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
28AUG25 Thu 12:00PM	Current status: Authorization Approved
28AUG25 Thu 12:00PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
28AUG25 Thu 12:00PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
28AUG25 Thu 12:00PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
28AUG25 Thu 12:00PM	Message from NCFMS:Document approved in the financial system
10SEP25 Wed 12:52PM	Current status: Amended
10SEP25 Wed 12:52PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
10SEP25 Wed 12:52PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
10SEP25 Wed 12:55PM	Current status: Authorization Approved
10SEP25 Wed 12:55PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
10SEP25 Wed 12:55PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
10SEP25 Wed 12:55PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
10SEP25 Wed 12:55PM	Message from NCFMS:Document approved in the financial system
12SEP25 Fri 10:08AM	Voucher 1 created by LORI CHAVEZ-DEREMER
12SEP25 Fri 10:08AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
12SEP25 Fri 10:09AM	Attachment (b) (5) pdf added by LORI CHAVEZ-DEREMER
12SEP25 Fri 10:09AM	Attachment Citi Commercial Cards recent LCD 09.12.25.pdf added by LORI CHAVEZ-DEREMER
12SEP25 Fri 10:10AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
12SEP25 Fri 10:10AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
12SEP25 Fri 10:48AM	LEVINE, REBEKAH locked Voucher(1) for Approval.
12SEP25 Fri 11:29AM	Trip (b) (5) Voucher 1 current status: Voucher Revised

Date	Action
12SEP25 Fri 11:29AM	Voucher recalled by MCDANIEL, KESHIA D
12SEP25 Fri 11:29AM	Current status: Amended
12SEP25 Fri 11:29AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
12SEP25 Fri 11:29AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
12SEP25 Fri 11:29AM	Current status: Reservations Booked
12SEP25 Fri 11:29AM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
12SEP25 Fri 11:31AM	Current status: Authorization Approved
12SEP25 Fri 11:31AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
12SEP25 Fri 11:32AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
12SEP25 Fri 11:32AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
12SEP25 Fri 11:32AM	Message from NCFMS:Document approved in the financial system
12SEP25 Fri 11:34AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
12SEP25 Fri 11:34AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
12SEP25 Fri 11:35AM	Attachment InvoiceReport - 2025-09-12T121506.804.pdf added by KESHIA D MCDANIEL
12SEP25 Fri 11:35AM	Attachment (b) (5) pdf added by KESHIA D MCDANIEL
12SEP25 Fri 11:43AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
12SEP25 Fri 11:43AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by CHAVEZ-DEREMER, LORI
12SEP25 Fri 12:07PM	LEVINE, REBEKAH locked Voucher(1) for Approval.
12SEP25 Fri 12:08PM	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.
12SEP25 Fri 12:08PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
12SEP25 Fri 12:08PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver LEVINE, REBEKAH
12SEP25 Fri 12:08PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
12SEP25 Fri 12:08PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
12SEP25 Fri 12:08PM	Current status: Closed Voucher
12SEP25 Fri 12:08PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
12SEP25 Fri 12:08PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jan 22 07:10:52 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	OA Document Number
(b) (5)	(b) (5)

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2025-10-01	2025-10-01

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
2025-09-17 thru 2025-09-17

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-09-17	2025-09-17	N/A	Washington, DC	NONE	No	GP	
2025-09-17	2025-09-17	N/A	Detroit, MI	NONE	No	NA	Temporary Duty, LDG \$152, M & IE \$74
2025-09-17	2025-09-17	N/A	Detroit, MI	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
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	Voucher Transaction Fee	15.94	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-09-17	Detroit, MI	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2025-09-17	Detroit, MI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2025-09-17	Detroit, MI	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2025-09-17	Detroit, MI	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

September 30, 2025 at 06:44 PM

Secretary traveler with POTUS at no expense to the Department.

Traveler - CHAVEZ-DEREMER, LORI

October 01, 2025 at 01:12 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) [CHAVEZ-DEREMER, LORI]	2025-10-01
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-10-01

## History

Date	Action
16SEP25 Tue 01:38PM	Current status New Authorization
16SEP25 Tue 01:38PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
16SEP25 Tue 01:38PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
16SEP25 Tue 01:38PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
16SEP25 Tue 01:41PM	Current status: Authorization Approved
16SEP25 Tue 01:41PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
16SEP25 Tue 01:41PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
16SEP25 Tue 01:41PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
16SEP25 Tue 01:41PM	Message from NCFMS:Document approved in the financial system
30SEP25 Tue 06:43PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 06:43PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
01OCT25 Wed 06:02AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 06:02AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
01OCT25 Wed 01:12PM	Voucher 1 approved by Approver CHAVEZ-DEREMER, LORI
01OCT25 Wed 01:12PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
01OCT25 Wed 01:44PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
01OCT25 Wed 01:45PM	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.
01OCT25 Wed 01:45PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
01OCT25 Wed 01:45PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
01OCT25 Wed 01:45PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
01OCT25 Wed 01:45PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
01OCT25 Wed 01:45PM	Current status: Closed Voucher
01OCT25 Wed 01:45PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
01OCT25 Wed 01:45PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jan 22 07:13:03 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	OA Document Number
(b) (5)	(b) (5)

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2025-10-01	2025-10-01

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
2025-09-17 thru 2025-09-20

## Itinerary

Cabin Class	First (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-09-17	2025-09-17	N/A	Detroit, MI	NONE	No	CP	
2025-09-17	2025-09-20	N/A	Fairbanks, AK	NONE	Yes	CP	Temporary Duty, LDG \$254, M & IE \$108
2025-09-20	2025-09-20	N/A	Phoenix, AZ	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
82.39	762.00	349.50	0.00	0.00	0.00	231.28	1,425.17

## 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	82.39	0.00	82.39
(b) (5)		0.00	762.00	349.50	1,111.50
(b) (5)		15.94	215.34	0.00	231.28
		15.94	1,059.73	349.50	1,425.17

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
349.50	0.00	349.50

## 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	Transport	Airfare	82.39	
Fairbanks, US	Lodging	Lodging	762.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Fairbanks, US	Meals & Incidentals	Meals Perdiem	349.50	Actual Lodging / Prescribed Meals
Fairbanks, US	Misc	Lodging Tax	60.96	Actual Lodging / Prescribed Meals
Fairbanks, US	Misc	TMC Fee	154.38	
Phoenix, AZ	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	2025-09-17	Detroit, MI	Transport	Airfare	82.39	none	82.39	Commercial Plane expense generated from Confirmation Number: (b) (5)
2	2025-09-17	Fairbanks, AK	Lodging	Lodging	254.00	Actual Lodging / Prescribed Meals	254.00	none
3	2025-09-17	Fairbanks, AK	Misc	Lodging Tax	20.32	Actual Lodging / Prescribed Meals	20.32	none
4	2025-09-17	Fairbanks, AK	Meals & Incidentals	Meals Perdiem	52.50	Actual Lodging / Prescribed Meals	52.50	none
5	2025-09-17	Fairbanks, AK	Misc	TMC Fee	77.19	none	77.19	none
6	2025-09-17	Fairbanks, AK	Misc	TMC Fee	77.19	none	77.19	none
7	2025-09-18	Fairbanks, AK	Lodging	Lodging	254.00	Actual Lodging / Prescribed Meals	254.00	none
8	2025-09-18	Fairbanks, AK	Misc	Lodging Tax	20.32	Actual Lodging / Prescribed Meals	20.32	none
9	2025-09-18	Fairbanks, AK	Meals & Incidentals	Meals Perdiem	108.00	Actual Lodging / Prescribed Meals	108.00	none
10	2025-09-19	Fairbanks, AK	Lodging	Lodging	254.00	Actual Lodging / Prescribed Meals	254.00	none
11	2025-09-19	Fairbanks, AK	Misc	Lodging Tax	20.32	Actual Lodging / Prescribed Meals	20.32	none
12	2025-09-19	Fairbanks, AK	Meals & Incidentals	Meals Perdiem	108.00	Actual Lodging / Prescribed Meals	108.00	none
13	2025-09-20	Fairbanks, AK	Lodging	Lodging	0.00	Perdiem	0.00	none
14	2025-09-20	Fairbanks, AK	Meals & Incidentals	Meals Perdiem	81.00	Perdiem	81.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
15	2025-09-20	Phoenix, AZ	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

September 16, 2025 at 01:35 PM

The Sec is departing from Detroit because she will be doing an event with the VP in Detroit.

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

Arranger - MCDANIEL, KESHIA D

September 30, 2025 at 08:00 PM

Airline refund related to Trip ID (b) (5) deducted from airline expense on this trip for the amount of 321.30. New airline total is 250.40.

Arranger - MCDANIEL, KESHIA D

September 30, 2025 at 08:07 PM

Airline refund from Trip ID (b) (5) additional 168.01 deducted from this trip. New airline total is 82.39.

Traveler - CHAVEZ-DEREMER, LORI

October 01, 2025 at 01:12 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) [CHAVEZ-DEREMER, LORI]	2025-10-01
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-10-01

## History

Date	Action
04SEP25 Thu 12:01PM	Current status New Authorization
04SEP25 Thu 12:01PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
04SEP25 Thu 12:01PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
04SEP25 Thu 12:01PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
04SEP25 Thu 12:02PM	Current status: Reservations Booked
04SEP25 Thu 12:02PM	(b) (5) Booked Total Air Amount: 938.64 USD with fare type -DG/-CA/-DG/-DG
04SEP25 Thu 12:02PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
04SEP25 Thu 12:11PM	Current status: Authorization Approved
04SEP25 Thu 12:11PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
04SEP25 Thu 12:11PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
04SEP25 Thu 12:11PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
04SEP25 Thu 12:11PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
04SEP25 Thu 12:11PM	Message from NCFMS:Document approved in the financial system
12SEP25 Fri 07:01AM	Ticket (b) (5) for 619.20 USD on (b) (5) has been issued by the TMC.
12SEP25 Fri 07:01AM	Ticket (b) (5) for 306.40 USD on (b) (5) has been issued by the TMC.
12SEP25 Fri 07:01AM	(b) (5) Ticket Total Air Amount: 925.60 USD.
16SEP25 Tue 01:28PM	Current status: Amended
16SEP25 Tue 01:28PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
16SEP25 Tue 01:28PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
16SEP25 Tue 01:29PM	(b) (5) Booked Total Air Amount: 219.30 USD with fare type -CA/-CA
16SEP25 Tue 01:29PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
16SEP25 Tue 01:29PM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 17-Sep-2025 07:00AM Air travel from Ronald Reagan National (DCA) to Seattle/Tacoma International (SEA)
16SEP25 Tue 01:29PM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 17-Sep-2025 07:00AM Air travel from Ronald Reagan National (DCA) to Seattle/Tacoma International (SEA)
16SEP25 Tue 01:29PM	(b) (5) Potential duplicate booking or overlapping reservation dates detected: (b) (5) 17-Sep-2025 07:00AM Air travel from Ronald Reagan National (DCA) to Seattle/Tacoma International (SEA)

Date	Action
16SEP25 Tue 01:36PM	Current status: Authorization Approved
16SEP25 Tue 01:37PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
16SEP25 Tue 01:38PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
16SEP25 Tue 01:38PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
16SEP25 Tue 01:38PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
16SEP25 Tue 01:38PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
16SEP25 Tue 01:38PM	Message from NCFMS:Document approved in the financial system
30SEP25 Tue 07:29PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 07:29PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 07:46PM	Current status: Amended
30SEP25 Tue 07:46PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 07:46PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 07:47PM	(b) (5) Booked Total Air Amount: 219.30 USD with fare type /
30SEP25 Tue 07:47PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
30SEP25 Tue 07:47PM	(b) (5) Booked Total Air Amount: 219.30 USD with fare type /
30SEP25 Tue 07:47PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
30SEP25 Tue 07:47PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
30SEP25 Tue 07:48PM	Current status: Authorization Approved
30SEP25 Tue 07:48PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
30SEP25 Tue 07:48PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
30SEP25 Tue 07:48PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
30SEP25 Tue 07:48PM	Message from NCFMS:Document approved in the financial system
30SEP25 Tue 07:48PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 07:48PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 07:50PM	Attachment Alaska Hotel - (b) (5) pdf added by KESHIA D MCDANIEL
30SEP25 Tue 07:50PM	Attachment InvoiceReport - 2025-09-22T163657.666.pdf added by KESHIA D MCDANIEL

Date	Action
30SEP25 Tue 07:50PM	Attachment InvoiceReport (b) (5) pdf added by KESHIA D MCDANIEL
01OCT25 Wed 06:02AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 06:02AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
01OCT25 Wed 06:02AM	(b) (5) and (b) (5) share the same travel day 17-Sep-2025
01OCT25 Wed 01:12PM	Voucher 1 approved by Approver CHAVEZ-DEREMER, LORI
01OCT25 Wed 01:12PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
01OCT25 Wed 01:43PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
01OCT25 Wed 01:44PM	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.
01OCT25 Wed 01:44PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
01OCT25 Wed 01:44PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
01OCT25 Wed 01:44PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
01OCT25 Wed 01:44PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
01OCT25 Wed 01:44PM	Current status: Closed Voucher
01OCT25 Wed 01:45PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
01OCT25 Wed 01:45PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jan 22 07:13:58 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 2025-10-01	Approve Date 2025-10-01
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 Informational Meeting	Agency Travel TDL	Travel Charge Card Holder Yes	
			Estimated Dates of Travel 2025-09-22 thru 2025-09-23	

## Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-09-22	2025-09-22	N/A	Washington, DC	NONE	No	CP	
2025-09-22	2025-09-23	N/A	Atlanta, GA	NONE	No	CP	Temporary Duty, LDG \$182, M & IE \$86
2025-09-23	2025-09-23	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
177.30	0.00	129.00	0.00	0.00	0.00	93.13	399.43

## 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	177.30	0.00	177.30
(b) (5)		0.00	0.00	129.00	129.00
(b) (5)		15.94	77.19	0.00	93.13
		15.94	254.49	129.00	399.43

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
129.00	0.00	129.00

## 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	0.00	Perdiem
Atlanta, GA	Meals & Incidentals	Meals Perdiem	129.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem
Atlanta, GA	Misc	TMC Fee	77.19	
Washington, DC	Misc	Voucher Transaction Fee	15.94	
Washington, DC	Transport	Airfare	177.30	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-09-22	Atlanta, GA	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2025-09-22	Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2025-09-22	Atlanta, GA	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
4	2025-09-22	Atlanta, GA	Misc	TMC Fee	77.19	none	77.19	none
5	2025-09-23	Washington, DC	Transport	Airfare	177.30	none	177.30	Commercial Plane expense generated from Confirmation Number: (b) (5)
6	2025-09-23	Atlanta, GA	Lodging	Lodging	0.00	Perdiem	0.00	none
7	2025-09-23	Atlanta, GA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
8	2025-09-23	Atlanta, GA	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
9	2025-09-23	Washington, DC	Misc	Voucher Transaction Fee	15.94	none	15.94	Voucher Transaction Fee

### Voucher Remarks

#### Remark Details

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

Remark Details

Non-traditional overnight stay at no expense to Department.

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

Traveler - CHAVEZ-DEREMER, LORI

October 01, 2025 at 01:12 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) [CHAVEZ-DEREMER, LORI]	2025-10-01
Approved [OSEC-IMMEDIATE]	(b) (6) TERRI]	2025-10-01

## History

Date	Action
05SEP25 Fri 02:29PM	Current status New Authorization
05SEP25 Fri 02:29PM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
05SEP25 Fri 02:29PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
05SEP25 Fri 02:29PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
05SEP25 Fri 02:30PM	Current status: Reservations Booked
05SEP25 Fri 02:30PM	(b) (5) Booked Total Air Amount: 354.61 USD with fare type -CA/-CA, Booked Lodging Rate for (b) (5) 182.00 USD
05SEP25 Fri 02:30PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
05SEP25 Fri 02:31PM	Current status: Authorization Approved
05SEP25 Fri 02:32PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
05SEP25 Fri 02:32PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
05SEP25 Fri 02:32PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
05SEP25 Fri 02:32PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
05SEP25 Fri 02:32PM	Message from NCFMS:Document approved in the financial system
17SEP25 Wed 05:52AM	Ticket (b) (5) for 451.30 USD on (b) (5) has been issued by the TMC.
17SEP25 Wed 05:52AM	Ticket (b) (5) for 177.30 USD on (b) (5) has been issued by the TMC.
17SEP25 Wed 05:52AM	(b) (5) Ticket Total Air Amount: 628.60 USD.
30SEP25 Tue 07:51PM	Current status: Amended
30SEP25 Tue 07:51PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 07:51PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 07:52PM	(b) (5) Booked Total Air Amount: 628.60 USD with fare type -CA
30SEP25 Tue 07:52PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
30SEP25 Tue 07:52PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL
30SEP25 Tue 08:11PM	Attachment InvoiceReport - (b) (5) pdf added by KESHIA D MCDANIEL
30SEP25 Tue 08:11PM	Attachment Statement28-Sep-2527-09-2025_06_46_07_571.pdf added by KESHIA D MCDANIEL
30SEP25 Tue 08:12PM	Current status: Authorization Approved

Date	Action
30SEP25 Tue 08:12PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
30SEP25 Tue 08:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
30SEP25 Tue 08:12PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
30SEP25 Tue 08:12PM	Message from NCFMS:Document approved in the financial system
30SEP25 Tue 08:12PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 08:12PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
01OCT25 Wed 06:03AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 06:03AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
01OCT25 Wed 01:12PM	Voucher 1 approved by Approver CHAVEZ-DEREMER, LORI
01OCT25 Wed 01:12PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
01OCT25 Wed 01:42PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
01OCT25 Wed 01:43PM	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.
01OCT25 Wed 01:43PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
01OCT25 Wed 01:43PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
01OCT25 Wed 01:43PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
01OCT25 Wed 01:43PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
01OCT25 Wed 01:43PM	Current status: Closed Voucher
01OCT25 Wed 01:43PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
01OCT25 Wed 01:43PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jan 22 07:14:40 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 2025-10-01	Approve Date 2025-10-01
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 2025-09-24 thru 2025-09-26				

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-09-24	2025-09-24	N/A	Washington, DC	GOV	No	GA	
2025-09-24	2025-09-25	N/A	Wilmington, DE	GOV	No	GA	Temporary Duty, LDG \$127, M & IE \$74
2025-09-25	2025-09-26	N/A	Cambridge, MD	NONE	Yes	NA	Temporary Duty, LDG \$145, M & IE \$80
2025-09-26	2025-09-26	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	145.00	195.50	0.00	0.00	0.00	111.11	451.61

## 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)

0.00 189.66 150.84 340.50

(b) (5)

15.94 95.17 0.00 111.11

15.94 284.83 150.84 451.61

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
150.84	0.00	150.84

## 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
Cambridge, MD	Lodging	Lodging	145.00	Actual Lodging / Prescribed Meals
Cambridge, MD	Meals & Incidentals	Meals Perdiem	140.00	Actual Lodging / Prescribed Meals
Cambridge, MD	Misc	Lodging Tax	19.58	Actual Lodging / Prescribed Meals
Washington, DC	Misc	Voucher Transaction Fee	15.94	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Wilmington, DE	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals
Wilmington, DE	Meals & Incidentals	Meals Perdiem	55.50	Actual Lodging / Prescribed Meals
Wilmington, DE	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals
Wilmington, DE	Misc	TMC Fee	75.59	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-09-24	Wilmington, DE	Lodging	Lodging	0.00	Actual Lodging / Prescribed Meals	0.00	none
2	2025-09-24	Wilmington, DE	Misc	Lodging Tax	0.00	Actual Lodging / Prescribed Meals	0.00	none
3	2025-09-24	Wilmington, DE	Meals & Incidentals	Meals Perdiem	55.50	Actual Lodging / Prescribed Meals	55.50	none
4	2025-09-24	Wilmington, DE	Misc	TMC Fee	75.59	none	75.59	none
5	2025-09-25	Cambridge, MD	Lodging	Lodging	145.00	Actual Lodging / Prescribed Meals	145.00	none
6	2025-09-25	Cambridge, MD	Misc	Lodging Tax	19.58	Actual Lodging / Prescribed Meals	19.58	none
7	2025-09-25	Cambridge, MD	Meals & Incidentals	Meals Perdiem	80.00	Actual Lodging / Prescribed Meals	80.00	none
8	2025-09-26	Cambridge, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
9	2025-09-26	Cambridge, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2025-09-26	Cambridge, MD	Meals & Incidentals	Meals Perdiem	60.00	Perdiem	60.00	none
11	2025-09-26	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

Food expense from (b) (5) for 44.66 taken from per diem.

Traveler - CHAVEZ-DEREMER, LORI

October 01, 2025 at 12:52 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) [CHAVEZ-DEREMER, LORI]	2025-10-01
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-10-01

## History

Date	Action
19SEP25 Fri 11:40AM	Current status New Authorization
19SEP25 Fri 11:40AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
19SEP25 Fri 11:40AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
19SEP25 Fri 11:40AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
19SEP25 Fri 11:43AM	Current status: Reservations Booked
19SEP25 Fri 11:43AM	Booked Lodging Rate for (b) (5) 145.00 USD
19SEP25 Fri 11:43AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
19SEP25 Fri 11:48AM	Current status: Authorization Approved
19SEP25 Fri 11:49AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
19SEP25 Fri 11:49AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
19SEP25 Fri 11:49AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
19SEP25 Fri 11:49AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
19SEP25 Fri 11:49AM	Message from NCFMS:Document approved in the financial system
30SEP25 Tue 08:14PM	Current status: Amended
30SEP25 Tue 08:14PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 08:14PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 08:15PM	Deleted amendment (b) (5)
30SEP25 Tue 08:15PM	Current status: Authorization Approved
30SEP25 Tue 08:15PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 08:15PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 08:18PM	Current status: Amended
30SEP25 Tue 08:18PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 08:18PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
30SEP25 Tue 08:18PM	Reservation (b) (5) retrieved by KESHIA D MCDANIEL for LORI CHAVEZ DEREMER
30SEP25 Tue 08:18PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by KESHIA D MCDANIEL

Date	Action
30SEP25 Tue 08:20PM	Current status: Authorization Approved
30SEP25 Tue 08:20PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
30SEP25 Tue 08:20PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
30SEP25 Tue 08:20PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
30SEP25 Tue 08:20PM	Message from NCFMS:Document approved in the financial system
30SEP25 Tue 08:20PM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
30SEP25 Tue 08:20PM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
01OCT25 Wed 06:04AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 06:04AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
01OCT25 Wed 06:04AM	Attachment Folio_35007894.pdf added by KESHIA D MCDANIEL
01OCT25 Wed 06:05AM	Attachment InvoiceReport - (b) (5) pdf added by KESHIA D MCDANIEL
01OCT25 Wed 06:14AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
01OCT25 Wed 06:14AM	Voucher recalled by MCDANIEL, KESHIA D
01OCT25 Wed 06:15AM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 44.66
01OCT25 Wed 06:15AM	Attachment Folio_35007894.pdf added by KESHIA D MCDANIEL
01OCT25 Wed 09:02AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 09:02AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
01OCT25 Wed 09:05AM	Attachment kesh_folio_6857027127.PDF added by KESHIA D MCDANIEL
01OCT25 Wed 09:05AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
01OCT25 Wed 09:05AM	Voucher recalled by MCDANIEL, KESHIA D
01OCT25 Wed 09:06AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 09:06AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
01OCT25 Wed 12:52PM	Voucher 1 approved by Approver CHAVEZ-DEREMER, LORI
01OCT25 Wed 12:52PM	Voucher 1 submitted to OSEC-IMMEDIATE Approver by System
01OCT25 Wed 12:54PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
01OCT25 Wed 12:54PM	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.

Date	Action
01OCT25 Wed 12:54PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
01OCT25 Wed 12:54PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
01OCT25 Wed 12:54PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5), voucher 1
01OCT25 Wed 12:54PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
01OCT25 Wed 12:54PM	Current status: Closed Voucher
01OCT25 Wed 12:54PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5), Voucher:1
01OCT25 Wed 12:54PM	Message from NCFMS:Travel Voucher Approved in the Financial System

# E2 Travel Voucher

Thu Jan 22 07:15:24 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	OA Document Number			
(b) (5)	(b) (5)			
Document Number	Trip Status	Trip Id	Submit Date	Approve Date
(b) (5)	Closed Voucher	(b) (5)	2025-10-01	2025-10-01
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	
			2025-09-30 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	93.13	543.73

## 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 77.19 0.00 93.13

15.94 527.79 0.00 543.73

## 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	77.19	

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	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

October 01, 2025 at 12:47 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) [CHAVEZ-DEREMER, LORI]	2025-10-01
Approved [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2025-10-01

## History

Date	Action
11SEP25 Thu 10:42AM	Current status New Authorization
11SEP25 Thu 10:42AM	Created by CLAUDIA I RODRIGUEZ for LORI CHAVEZ-DEREMER
11SEP25 Thu 10:42AM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
11SEP25 Thu 10:42AM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
11SEP25 Thu 10:43AM	Current status: Reservations Booked
11SEP25 Thu 10:43AM	(b) (5) Booked Total Air Amount: 450.60 USD with fare type -CA/-CA
11SEP25 Thu 10:43AM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for LORI CHAVEZ DEREMER
11SEP25 Thu 10:45AM	Current status: Authorization Approved
11SEP25 Thu 10:46AM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
11SEP25 Thu 10:46AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
11SEP25 Thu 10:46AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
11SEP25 Thu 10:46AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
11SEP25 Thu 10:46AM	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.
01OCT25 Wed 06:12AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
01OCT25 Wed 06:12AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
01OCT25 Wed 06:14AM	Attachment Folio_35007894.pdf added by KESHIA D MCDANIEL
01OCT25 Wed 06:14AM	Attachment InvoiceReport - (b) (5) .pdf added by KESHIA D MCDANIEL
01OCT25 Wed 09:09AM	Attachment InvoiceReport - (b) (5) .pdf added by KESHIA D MCDANIEL
01OCT25 Wed 09:10AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
01OCT25 Wed 09:10AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
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