

# E2 Travel Voucher

Thu Jan 22 07:16:15 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)	2025-12-03	2025-12-09

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
2025-11-19 thru 2025-11-22

## Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-11-19	2025-11-19	N/A	Washington, DC	NONE	No	CP	
2025-11-19	2025-11-22	N/A	West Palm Beach, FL	NONE	Yes	CP	Temporary Duty, LDG \$171, M & IE \$86
2025-11-22	2025-11-22	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
208.48	1,539.00	301.00	0.00	0.00	0.00	222.25	2,270.73

## 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	0.00	208.48	208.48
(b) (5)		0.00	162.16	1,677.84	1,840.00
(b) (5)		15.94	0.00	206.31	222.25
		15.94	162.16	2,092.63	2,270.73

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
2,092.63	0.00	2,092.63

## 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	
West Palm Beach, FL	Lodging	Lodging	1,539.00	Actual Lodging / Prescribed Meals

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	301.00	Actual Lodging / Prescribed Meals
West Palm Beach, FL	Misc	Lodging Tax	206.31	Actual Lodging / Prescribed Meals
West Palm Beach, FL	Transport	Airfare	208.48	

## Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
1	2025-11-19	West Palm Beach, FL	Transport	Airfare	208.48	none	208.48	none
2	2025-11-19	West Palm Beach, FL	Lodging	Lodging	513.00	Actual Lodging / Prescribed Meals	513.00	none
3	2025-11-19	West Palm Beach, FL	Misc	Lodging Tax	68.77	Actual Lodging / Prescribed Meals	68.77	none
4	2025-11-19	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	64.50	Actual Lodging / Prescribed Meals	64.50	none
5	2025-11-20	West Palm Beach, FL	Lodging	Lodging	513.00	Actual Lodging / Prescribed Meals	513.00	none
6	2025-11-20	West Palm Beach, FL	Misc	Lodging Tax	68.77	Actual Lodging / Prescribed Meals	68.77	none
7	2025-11-20	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
8	2025-11-21	West Palm Beach, FL	Lodging	Lodging	513.00	Actual Lodging / Prescribed Meals	513.00	none
9	2025-11-21	West Palm Beach, FL	Misc	Lodging Tax	68.77	Actual Lodging / Prescribed Meals	68.77	none
10	2025-11-21	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	86.00	Actual Lodging / Prescribed Meals	86.00	none
11	2025-11-22	West Palm Beach, FL	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2025-11-22	West Palm Beach, FL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2025-11-22	West Palm Beach, FL	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
14	2025-11-22	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

Arranger - MCDANIEL, KESHIA D

December 03, 2025 at 09:34 AM

Traveler purchased airline tickets and reserved hotel room with personal card during lapse in government funding

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	(b) (6) [CHAVEZ-DEREMER, LORI]	2025-12-03
Approved [OSEC-IMMEDIATE]	(b) (6) TERRI]	2025-12-09

## History

Date	Action
20NOV25 Thu 01:04PM	Current status New Authorization
20NOV25 Thu 01:04PM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
20NOV25 Thu 01:04PM	Created for LORI CHAVEZ-DEREMER traveling under Civilian (FTR) Travel Regulations
20NOV25 Thu 01:04PM	Created for Minor Customer: Office of the Secretary Immediate (LOSOPA)
20NOV25 Thu 01:12PM	Current status: Authorization Approved
20NOV25 Thu 01:12PM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
20NOV25 Thu 01:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
20NOV25 Thu 01:12PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
20NOV25 Thu 01:12PM	Message from NCFMS:Document approved in the financial system
03DEC25 Wed 09:03AM	Current status: Amended
03DEC25 Wed 09:03AM	Created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
03DEC25 Wed 09:03AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
03DEC25 Wed 09:05AM	Current status: Authorization Approved
03DEC25 Wed 09:05AM	Trip ID (b) (5) Auto Approved By MCDANIEL, KESHIA D
03DEC25 Wed 09:05AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
03DEC25 Wed 09:05AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
03DEC25 Wed 09:05AM	Message from NCFMS:Document approved in the financial system
03DEC25 Wed 09:05AM	Voucher 1 created by KESHIA D MCDANIEL for LORI CHAVEZ-DEREMER
03DEC25 Wed 09:05AM	Created for Minor Customer:Office of the Secretary Immediate (LOSOPA)
03DEC25 Wed 09:07AM	Attachment eb_folio_869215659.PDF added by KESHIA D MCDANIEL
03DEC25 Wed 09:07AM	Attachment FW_ Your trip confirmation - (b) (5) pdf added by KESHIA D MCDANIEL
03DEC25 Wed 09:08AM	Pay to overridden on Voucher ID 1 by MCDANIEL, KESHIA D in the amount of 162.16
03DEC25 Wed 09:37AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
03DEC25 Wed 09:37AM	Voucher ID 1 submitted to CHAVEZ-DEREMER, LORI Approver by MCDANIEL, KESHIA D
09DEC25 Tue 08:01AM	Voucher: 1 pushed past traveler review per TD (b) (5)

Date	Action
09DEC25 Tue 09:22AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
09DEC25 Tue 09:22AM	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.
09DEC25 Tue 09:22AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
09DEC25 Tue 09:22AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
09DEC25 Tue 09:22AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
09DEC25 Tue 09:22AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
09DEC25 Tue 09:22AM	Current status: Closed Voucher
09DEC25 Tue 09:22AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
09DEC25 Tue 09:22AM	Message from NCFMS:Travel Voucher Approved in the Financial System