

E2 Travel Voucher

Thu Jan 22 07:44:39 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 2026-01-21	Approve Date 2026-01-21
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 Speech or Presentation	Agency Travel TDL	Travel Charge Card Holder Yes	
			Estimated Dates of Travel 2025-12-04 thru 2025-12-07	

Itinerary

Cabin Class		Coach (Air)					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-04	2025-12-04	N/A	Washington, DC	NONE	No	CP	
2025-12-04	2025-12-07	N/A	Las Vegas, NV	NONE	Yes	CP	Temporary Duty, LDG \$126, M & IE \$86
2025-12-07	2025-12-07	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
340.61	252.00	301.00	0.00	0.00	0.00	280.27	1,173.88

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	340.61	0.00	340.61
(b) (5)		0.00	298.23	254.77	553.00
(b) (5)		15.94	264.33	0.00	280.27
		15.94	903.17	254.77	1,173.88

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
254.77	0.00	254.77

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
Las Vegas, NV	Lodging	Lodging	252.00	Perdiem
Las Vegas, NV	Meals & Incidentals	Meals Perdiem	301.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Las Vegas, NV	Misc	Lodging Tax	32.76	Perdiem
Las Vegas, NV	Misc	TMC Fee	231.57	
Las Vegas, NV	Transport	Airfare	340.61	
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	2025-12-04	Las Vegas, NV	Lodging	Lodging	126.00	Perdiem	126.00	none
2	2025-12-04	Las Vegas, NV	Misc	Lodging Tax	16.38	Perdiem	16.38	none
3	2025-12-04	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
4	2025-12-05	Las Vegas, NV	Lodging	Lodging	126.00	Perdiem	126.00	none
5	2025-12-05	Las Vegas, NV	Misc	Lodging Tax	16.38	Perdiem	16.38	none
6	2025-12-05	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
7	2025-12-06	Las Vegas, NV	Lodging	Lodging	0.00	Perdiem	0.00	none
8	2025-12-06	Las Vegas, NV	Misc	Lodging Tax	0.00	Perdiem	0.00	none
9	2025-12-06	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	86.00	Perdiem	86.00	none
10	2025-12-07	Las Vegas, NV	Transport	Airfare	340.61	none	340.61	Commercial Plane expense generated from Confirmation Number: (b) (5)
11	2025-12-07	Las Vegas, NV	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2025-12-07	Las Vegas, NV	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2025-12-07	Las Vegas, NV	Meals & Incidentals	Meals Perdiem	64.50	Perdiem	64.50	none
14	2025-12-07	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement Type	Approved Amount	Reason
15	2025-12-07	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none
16	2025-12-07	Las Vegas, NV	Misc	TMC Fee	77.19	none	77.19	none
17	2025-12-07	Washington, DC	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

January 21, 2026 at 10:14 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) [JOHNSON, TERRI]	2026-01-21

History

Date	Action
18NOV25 Tue 12:12PM	Current status New Authorization
18NOV25 Tue 12:12PM	Created by CLAUDIA I RODRIGUEZ for JIHUN A HAN
18NOV25 Tue 12:12PM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
18NOV25 Tue 12:12PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
18NOV25 Tue 12:13PM	Current status: Reservations Booked
18NOV25 Tue 12:13PM	(b) (5) Booked Total Air Amount: 575.48 USD with fare type
18NOV25 Tue 12:13PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for JIHUN A HAN
18NOV25 Tue 12:18PM	(b) (5) Booked Total Air Amount: 575.48 USD with fare type
18NOV25 Tue 12:18PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for JIHUN A HAN
18NOV25 Tue 12:18PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
18NOV25 Tue 12:18PM	(b) (5) Booked Total Air Amount: 575.48 USD with fare type
18NOV25 Tue 12:18PM	Reservation (b) (5) retrieved by CLAUDIA I RODRIGUEZ for JIHUN A HAN
18NOV25 Tue 12:18PM	Refresh Reservation Details (b) (5) from Trip (b) (5) by CLAUDIA I RODRIGUEZ
18NOV25 Tue 12:19PM	Current status: Authorization Approved
18NOV25 Tue 12:19PM	TMC notified of event after Final Approval: SendFundingData for Reservation (b) (5)
18NOV25 Tue 12:19PM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
18NOV25 Tue 12:19PM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
18NOV25 Tue 12:20PM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
18NOV25 Tue 12:20PM	Message from NCFMS:Document approved in the financial system
10DEC25 Wed 09:38AM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
10DEC25 Wed 09:38AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
10DEC25 Wed 09:41AM	Pay to overridden on Voucher ID 1 by EVANS, DORENE in the amount of 46.23
10DEC25 Wed 01:23PM	Attachment StationsGuestFolio.pdf added by DORENE EVANS
10DEC25 Wed 01:24PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
10DEC25 Wed 01:24PM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE

Date	Action
21JAN26 Wed 10:10AM	Trip (b) (5) Voucher 1 current status: Voucher Revised
21JAN26 Wed 10:10AM	Voucher recalled by MCDANIEL, KESHIA D
21JAN26 Wed 10:11AM	Attachment Statement28-Nov-2529-11-2025_03_40_57_880.pdf added by KESHIA D MCDANIEL
21JAN26 Wed 10:14AM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
21JAN26 Wed 10:14AM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
21JAN26 Wed 11:37AM	JOHNSON, TERRI L locked Voucher(1) for Approval.
21JAN26 Wed 11:37AM	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.
21JAN26 Wed 11:37AM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
21JAN26 Wed 11:37AM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
21JAN26 Wed 11:37AM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
21JAN26 Wed 11:37AM	Trip (b) (5) Voucher 1 current status: Closed Voucher
21JAN26 Wed 11:37AM	Current status: Closed Voucher
21JAN26 Wed 11:37AM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
21JAN26 Wed 11:37AM	Message from NCFMS:Travel Voucher Approved in the Financial System

E2 Travel Voucher

Thu Jan 22 07:45:31 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 2026-01-21	Approve Date 2026-01-21
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 2025-12-16 thru 2025-12-16				

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2025-12-16	2025-12-16	N/A	Washington, DC	NONE	No	GP	
2025-12-16	2025-12-16	N/A	Allentown, PA	NONE	No	GP	Temporary Duty, LDG \$115, M & IE \$74
2025-12-16	2025-12-16	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
		15.94	0.00	0.00	15.94

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
Allentown, PA	Lodging	Lodging	0.00	Perdiem
Allentown, PA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem
Allentown, PA	Misc	Lodging Tax	0.00	Perdiem
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	2025-12-16	Allentown, PA	Lodging	Lodging	0.00	Perdiem	0.00	none
2	2025-12-16	Allentown, PA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
3	2025-12-16	Allentown, PA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
4	2025-12-16	Washington, DC	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

January 21, 2026 at 01:27 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 [OSEC-IMMEDIATE]	(b) (6) [JOHNSON, TERRI]	2026-01-21

History

Date	Action
15DEC25 Mon 07:58AM	Current status New Authorization
15DEC25 Mon 07:58AM	Created by CLAUDIA I RODRIGUEZ for JIHUN A HAN
15DEC25 Mon 07:58AM	Created for JIHUN A HAN traveling under Civilian (FTR) Travel Regulations
15DEC25 Mon 07:58AM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
15DEC25 Mon 08:00AM	Attachment LCD and Jihun Travel to PA Tuesday.pdf added by CLAUDIA I RODRIGUEZ
15DEC25 Mon 08:00AM	Current status: Authorization Approved
15DEC25 Mon 08:00AM	Trip ID (b) (5) Auto Approved By RODRIGUEZ, CLAUDIA I
15DEC25 Mon 08:00AM	Agency successfully notified of event: TripAuthorizationApproved for trip (b) (5)
15DEC25 Mon 08:00AM	Obligation Request Approved by NCFMS for Trip Id: (b) (5)
15DEC25 Mon 08:00AM	Message from NCFMS:Document approved in the financial system
20JAN26 Tue 02:38PM	Voucher 1 created by DORENE EVANS for JIHUN A HAN
20JAN26 Tue 02:38PM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
20JAN26 Tue 02:39PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
20JAN26 Tue 02:39PM	Voucher ID 1 submitted to HAN, JIHUN A Approver by EVANS, DORENE
21JAN26 Wed 01:26PM	Trip (b) (5) Voucher 1 current status: Voucher Revised
21JAN26 Wed 01:26PM	Voucher recalled by MCDANIEL, KESHIA D
21JAN26 Wed 01:27PM	Trip (b) (5) Voucher 1 current status: Pending Voucher Approval
21JAN26 Wed 01:27PM	Voucher ID 1 submitted to OSEC-IMMEDIATE Approver by MCDANIEL, KESHIA D
21JAN26 Wed 01:30PM	JOHNSON, TERRI L locked Voucher(1) for Approval.
21JAN26 Wed 01:31PM	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.
21JAN26 Wed 01:31PM	Trip (b) (5) Voucher 1 current status: Voucher Awaiting Payment
21JAN26 Wed 01:31PM	Voucher 1 approved by OSEC-IMMEDIATE final Approver JOHNSON, TERRI L
21JAN26 Wed 01:31PM	Agency successfully notified of event: TripVoucherApproved for trip (b) (5) voucher 1
21JAN26 Wed 01:31PM	Trip (b) (5) Voucher 1 current status: Closed Voucher
21JAN26 Wed 01:31PM	Current status: Closed Voucher

Date	Action
21JAN26 Wed 01:31PM	Voucher Request Approved by NCFMS for Trip Id: (b) (5) Voucher:1
21JAN26 Wed 01:31PM	Message from NCFMS:Travel Voucher Approved in the Financial System